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ANNUAL REPORT

of the

Town of

Gorham, Maine

TOWN OF
INCORPORATED
1764
GORHAM, MAINE

1972

ANNUAL REPORT

of the

Town of

Gorham, Maine

1972

Municipal Directory

1972

Town Council

JEROME J. CLIFFORD, Chairman, '73

CALVIN H. HAMBLEN, '73 — RALPH M. BERRY, '74

RODNEY S. QUINN, '74 — E. NILES CAREY, '74

RICHARD A. BOYMAN, '75 — SHERMAN GRAY, '75

School Committee

ELMER W. DODGE, Chairman, '73

JAMES A. GOLDEN, JR., '73 — JOHN B. ALDEN, '74

PRISCILLA T. RINES, '74 — ROBERT N. GREENE, '75

Administrative Officers

Town Manager, Treasurer and Tax Collector	EBEN B. MARSH
Superintendent of Schools	WOODBURY D. SAUNDERS
Town Clerk	RALPH E. NEWELL
Assessor	PHILIP F. HILL
Chief of Police	CORTLAND W. TICE
Chief of Fire Department	RAYMOND BURKE
Assistant Fire Chief	JOHN P. CHANDLER
Deputy Fire Chief	W. LESLIE BEAN
Director of Civil Defense	CARL PIKE
Code Enforcement Officer	RALPH E. EMERY
Deputy Treasurer and Welfare Director	HELEN C. MASON
Deputy Tax Collector	HELEN V. ROBINSON
Superintendent of Public Works	GERALD W. MINARD
Health Officer	HAROLD BURNHAM, M.D.
Dog Officer	GERALD E. IRISH

Board of Voter Registration

LEON M. SANBORN, Chairman

ETHELYN MOODY — VIRGINIA O'REILLY

Board of Assessment Review

ABBOTT W. MOSHER, Chairman, '74
GEORGE MORSE, '75 EDWARD F. WOODBREY, '73

Planning Board

HARVEY E. SAWYER, Chairman, '73
NORMAN A. MARTIN, '74 JOHN D. PHINNEY, '75
RICHARD T. BARDEN, '76 DEAN W. EVANS, '77
ARNOLD SICILIANO, JR. (Assoc.), '75
WILLIS J. BROWN (Assoc.), '75

Greater Portland Regional Planning Board

JOHN R. JOHNSON, '73 WILLIS J. BROWN, '73

Council of Governments

EBEN B. MARSH RICHARD A. BOYMAN

Park and Conservation Commission

STEPHEN ORACH, Chairman, '77
ROLAND SANBORN, '75 ALBERT E. MOSHER, JR., '74
JASON NOBLE, '73 KENNETH SAWTELLE, '76
CHARLES KNIGHT, Warden

School Building Committee

CALVIN H. HAMBLEN, Chairman, '73
ELMER W. DODGE, '73 JOHN D. PHINNEY, '73
KATHERINE Y. BENSON, '74 BEATRICE STRAW, '73
JOHN GODFREY, '74 WILLIAM P. SNOW, '73

Baxter Memorial Library

DORIS RAY, President, '76
JAMES WHITTEN, '76 ALLISON EDWARDS, '74
PRISCILLA T. RINES, '73 PATRICIA WEEKS, '75
DR. KENNETH T. H. BROOKS, '73 PHILIP DUGAS, '75
ISABEL SMITH, '74 JOSEPHINE SCHOLL, '75

Robie Park Commission

RICHARD L. SAWYER, Chairman

PATRICIA GALLAGHER
PHILIP DUGAS
GEORGE DEERING
REV. HARRISON DUBBS
ERIC PETTENGILL
PETER CHANDLER

Recreation Advisory Commission

ROBERT L. STEVENS, Chairman, '74

ELEANOR W. PARKER, '73
KIMBERLY MOODY, '73
JOHN B. PANARESE, '74
ERIC PETTENGILL, '73
SARA D. SHAW, '74
GEORGE DEERING, '75

Board of Health

FREDERICK G. DELANEY, M.D., '75

JAMES C. KRAMLICH, D.O., '74
MRS. ERLA DAVIS, '73

EBEN B. MARSH
TOWN MANAGER

Town of Gorham
Incorporated 1764

GORHAM, MAINE 04038

TELEPHONE
839-3349

To the Members of Gorham Town Council:

Enclosed herewith is the Annual Report of the financial and administrative affairs of the Town of Gorham for 1972.

I wish to thank the many people on the staff at the Town Office, the members of the Town Council and the persons who have served on the various boards and committees, giving their time unselfishly for the good of the Town.

I invite questions and comments regarding this report or municipal affairs past and future from anyone.

Respectfully submitted,

EBEN B. MARSH,

Town Manager.

REPORTS

Assessor's Report

During 1972, the taxable valuation of the Town of Gorham increased in the amount of $2,285,168.00. The following is a partial list of the reasons for this situation:

1. Completion of Friendly Village Mobile Home Park.
2. Two multi-unit apartment buildings were completed.
3. Many new houses were built and much alteration and remodeling was accomplished.
4. The coming year looks promising with the new Industrial Park speculative building being completed and the Park sewer system ready to operate.

The Town continues to grow very rapidly.

Respectfully submitted,

PHILIP F. HILL,

Assessor.

INVENTORY OF VALUATION AND ASSESSMENT 1972

Value of Real Estate		
Resident	$29,256,465.00	
Nonresident	6,368,725.00	
Total Value of Real Estate		$35,625,190.00
Value of Personal Estate		
Resident	$ 1,079,245.00	
Nonresident	672,860.00	
Total Value of Personal Estate		$ 1,752,105.00
Grand Total		$37,377,295.00

Number of Poll Taxes	1,631	
Rate of Poll Tax	$ 3.00	
Rate of Property Tax	$35.80 per $1,000.00	
Amount of Taxes Assessed on Polls		$ 4,893.00
Amount of Taxes Assessed on Real Estate and Personal		$ 1,338,107.16
1972 Supplemental Taxes		$ 9,168.44

Tax Collector's Report

YEAR ENDING DECEMBER 31, 1972

Valuations and assessments			
$37,377,295.00 x .0358		$1,338,107.16	
Polls 1,631 at $3.00		4,893.00	
Tax Commitment		$1,343,000.16	
Supplemental Taxes		9,168.44	
Total Charged to Collector			$1,352,168.60
Collections and Credits:			
Cash Collections	$1,233,345.23		
Less Refunds	2,151.06		
		$1,231,194.17	
Abatements		7,075.62	
Total Collections and Credits			$1,238,269.79
1972 Taxes Receivable— December 31, 1972			$ 113,898.81

COMPUTATION OF ASSESSMENT

Tax Commitment			$1,343,000.16
Transfer from Surplus			145,000.00
Estimated Revenue			629,962.07
			$2,117,962.23
Requirements:			
Appropriations		$2,077,615.64	
County Tax		19,220.00	
			$2,096,835.64
Overlay			$ 21,126.59

Treasurer's Report

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Year Ending December 31, 1972

Cash Balance December 31, 1971			$ 146,518.80
Add—Cash Receipts:			
Tax Collections:			
Current Year	$1,233,284.59		
Taxes 1971	66,643.05		
Prior Years	2,594.16		
Total Tax Collections		$1,302,521.80	
Tax Liens 1971	$ 11,396.91		
Tax Liens 1970	9,459.84		
Tax Liens 1969	11,513.77		
Tax Acquired Property	1,058.15		
		$ 33,428.67	
Excise Taxes:			
1972 Receipts	$ 125,169.61		
1973 Receipts	11,883.13		
		$ 137,052.74	
Other Receipts:			
Estimated Revenue—Schools	$ 557,390.16		
Tax Anticipation Loans	550,000.00		
Estimated Revenue	62,780.25		
Federal Revenue Sharing	44,532.00		
State Revenue Sharing	43,537.05		
Industrial Park Road Note	25,000.00		
Accounts Receivable	15,591.15		
Snowmobile Registrations	2,736.00		
Cemetery Trust Funds	1,700.00		
Miscellaneous	10.03		
		$1,303,276.64	
Departmental Accounts:			
Education	$ 60,923.62		
Public Works	47,305.60		
Unclassified	16,380.80		

Recreation	5,688.70		
Health and Welfare	5,412.24		
Administration	132.00		
		$ 135,842.96	
Total Cash Receipts Current Year			$2,912,122.81
TOTAL			$3,058,641.61

Disbursements:			
Administration	$ 83,897.73		
Protection	107,676.13		
Public Works	243,548.35		
Health and Welfare	24,114.13		
Education	1,556,373.85		
Recreation & Conservation	41,999.75		
Development	33,416.85		
Insurance	19,087.77		
Unclassified	32,276.50		
Total Departmental Accounts		$2,142,391.06	
Tax Anticipation Loans Paid		550,000.00	
Federal Revenue Sharing Invested		44,532.00	
Accounts Payable		5,105.51	
Cemetery Trust Funds Invested		1,700.00	
Paid Following Notes and Bonds:			
Chick Property	$ 8,000.00		
High School	25,000.00		
White Rock and Village Schools	30,000.00		
High School Addition	18,000.00		
Industrial Park	12,000.00		
		$ 93,000.00	
Interest Paid as Follows:			
High School	$ 6,375.00		
White Rock & Village Schools	3,888.00		
High School Addition	21,256.25		
Industrial Park	14,368.75		
Industrial Park Road	397.15		
Tax Anticipation Notes	5,158.34		
Paying Agent	230.00		
		$ 51,673.49	

County Tax	$ 19,220.00	
Total Cash Disbursements		$2,907,622.06
Cash Balance December 31, 1972		$ 151,019.55

RECONCILIATION OF TREASURER'S CASH BALANCE

Bank Statement:	
The Casco Bank and Trust Company Bank Balance as of December 31, 1972	$188,874.13
Deduct Outstanding Checks	37,854.58
Cash Balance	$151,019.55

HIGH SCHOOL ADDITION ACCOUNT

The Canal Bank Balance as of December 29, 1972	$ 19,243.67
Deduct Outstanding Checks	762.85
Cash Balance	$ 18,480.82

INDUSTRIAL PARK ACCOUNT

The Canal Bank Balance as of December 29, 1972	$ 36,595.15
Cash Balance	$ 36,595.15

NOTES AND BONDS PAYABLE

Year Ending December 31, 1972

		Original Issue Date	Interest Rate	Total Outstanding
High School Construction and Equipment	Bonds	$495,000.00 11/1/58	3.75%	$145,000.00
Elementary Schools Construction and Equipment	Bonds	$429,000.00 6/1/62	2.70%	$129,000.00
High School Addition and Equipment	Bonds	$445,000.00 12/1/71	4.75%	$427,000.00
Industrial Park	Bonds	$305,000.00 12/1/71	4.75%	$293,000.00

Chick Property	Note	$ 80,000.00 7/26/68		$ 40,000.00
Industrial Park Road	Notes	$ 25,000.00 6/15/72	3⅛%	$ 25,000.00

STATEMENT OF CHANGE IN UNAPPROPRIATED SURPLUS

Year Ending December 31, 1972

Unappropriated Surplus December 31, 1971			$214,869.78
Increase:			
Net Unexpended Departmental Balances Lapsed	$ 58,926.62		
Excise Taxes	136,992.96		
Snowmobiles	2,736.00		
Miscellaneous	33.68		
Total Increase		$198,689.26	
Decrease:			
Transfers:			
To Reduce Tax Levy	$145,000.00		
Tarvia	5,500.00		
Phinney Street Reconstruction	4,000.00		
Fort Hill Park Option	1,000.00		
Timothy Acres—Road Paving	4,000.00		
Total Decrease		$159,500.00	
Net Increase			$ 39,189.26
Unappropriated Surplus December 31, 1972			$254,059.04

TRUST FUNDS

December 31, 1972

RESTRICTED

	Principal	Income	Total
Cemetery Perpetual Care Funds	$ 34,652.20	$ 1,156.00	$ 35,808.20
LIBRARY AND MUSEUM			
Percival P. Baxter	$ 52,834.93		$ 52,834.93
Percival P. Baxter (Income Acc't.)		$ 13,313.65	13,313.65

Percival P. Baxter	5,953.66		5,953.66
Lucia Emery	5,000.00		5,000.00
Martha E. Robie	2,000.00		2,000.00
Lucy D. Waterman	1,522.83	1,717.70	3,240.53
	$ 67,311.42	$ 15,031.35	$ 82,342.77
PARKS			
Fort Hill Boulder	$ 100.00	$ 164.96	$ 264.96
Martha Robie Soldiers Monument	250.00	197.29	447.29
	$ 350.00	$ 362.25	$ 712.25
HIGH SCHOOL			
Mary Knight	$ 573.28	$ 168.93	$ 742.21
Charles Robie	4,597.42	2,983.62	7,581.04
	$ 5,170.70	$ 3,152.55	$ 8,323.25
CHARITY			
Huston Fund	$ 4,000.00	$ 2,897.41	$ 6,897.41

UNRESTRICTED

CHAPEL			
Giddings Fund	$ 3,600.00		$ 3,600.00
PARKS			
Phinney Memorial Park	$ 854.95	$ 684.56	$ 1,539.51
CHARITY			
Huston Fund (Laura Libby)	$ 218.00	$ 2,208.84	$ 2,426.84
Huston Fund (Interest Account)		6,534.67	6,534.67
Emma Shirley Waterman	4,525.73	8,091.46	12,617.19
	$ 4,743.73	$ 16,834.97	$ 21,578.70
CIVIC			
Marcia Parkhurst	$ 948.00	$ 760.23	$ 1,708.23
CELEBRATIONS			
Dana Estes	$ 2,508.75	$ 4,994.18	$ 7,502.93
TOTAL TRUST FUNDS (SPECIAL)	$ 89,487.55	$ 44,717.50	$134,205.05

TOTAL CEMETERY TRUST FUNDS	34,652.20	1,156.00	35,808.20
GRAND TOTALS	$124,139.75	$ 45,873.50	$170,013.25
Municipal Buildings Fund	$ 95,000.00	$ 17,167.16	$112,167.16
Reserve Fund— Public Works Garage	$ 20,000.00	$ 1,478.38	$ 21,478.18

STATEMENT OF TRUST FUNDS 1972

CEMETERY PERPETUAL CARE

CEMETERIES	Principal	Balance 12/31/71	Income 1972	Total	Expended 12/31/72	Balance 12/31/72
Eastern	$ 10,200.00		$ 523.66	$ 523.66	$ 523.66	
*Hillside	7,507.20		374.59	374.59	374.59	
North Gorham	500.00		25.64	25.64	25.64	
*North Street	8,275.00		373.50	373.50	373.50	
*Saplin Hill	1,250.00	$ 35.15	40.15	75.30		$ 75.30
South Gorham	5,920.00	797.45	344.88	1,142.33	344.88	797.45
South Street	100.00		5.19	5.19	5.19	
West Gorham	300.00		15.67	15.67	15.67	
White Rock	600.00	240.29	42.96	283.25		283.25
Totals	$ 34,652.20	$ 1,072.89	$ 1,746.24	$ 2,819.13	$ 1,663.13	$ 1,156.00

*New Funds Added

SPECIAL TRUST FUNDS

	Principal	Balance 12/31/71	Income 1972	Total	Expended 12/31/72	Balance 12/31/72
CELEBRATIONS						
Dana Estes	$ 908.75	$ 1,599.50	$ 128.30	$ 1,727.80		$ 1,727.80
Dana Estes	800.00	1,498.07	117.04	1,615.11		1,615.11
Dana Estes	800.00	1,532.46	118.81	1,651.27		1,651.27
Totals	$ 2,508.75	$ 4,630.03	$ 364.15	$ 4,994.18		$ 4,994.18
CHARITY						
Huston Fund (L. Libby)	$ 218.00	$ 2,090.75	$ 118.09	$ 2,208.84		$ 2,208.84
Huston Fund (Interest Acct.)		6,216.65	318.02	6,534.67		6,534.67
Huston Fund	4,000.00	4,270.92	424.95	4,695.87	$ 1,798.45	2,897.41
Emma Shirley Waterman	4,525.73	7,477.35	614.11	8,091.46		8,091.46
Totals	$ 8,743.73	$ 20,055.67	$ 1,475.17	$ 21,530.84	$ 1,798.46	$ 19,732.38
CIVIC IMPROVEMENTS						
Marcia Parkhurst	$ 948.00	$ 677.11	$ 83.12	$ 760.23		$ 760.23
†Giddings Chapel	3,600.00					
HIGH SCHOOL						
Mary Knight	573.28	132.84	36.09	168.93		168.93

LIBRARIES AND MUSEUM						
Percival P. Baxter	52,834.93					
Percival P. Baxter (Income Acct.)		11,968.24	3,598.76	15,567.00	2,253.35	13,313.65
Percival P. Baxter	5,953.66		305.52	305.52	305.52	
Lucia Emery	5,000.00		256.70	256.70	256.70	
Martha E. Robie	2,000.00		93.59	93.59	93.59	
Lucy D. Waterman	1,522.83	1,560.00	157.70	1,717.70		1,717.70
Totals	$ 67,311.42	$ 13,528.24	$ 4,412.27	$ 17,940.51	$ 2,909.16	$ 15,031.35
PARKS						
Fort Hill Boulder	$ 100.00	$ 152.09	$ 12.87	$ 164.96		$ 164.96
Phinney Memorial Park	854.95	609.67	74.89	684.56		684.56
Martha Robie (Soldiers Mon.)	250.00	175.54	21.75	197.29		197.29
Totals	$ 1,204.95	$ 937.30	$ 109.51	$ 1,046.81		$ 1,046.81
HIGH SCHOOL						
Charles Robie	$ 4,597.42	$ 2,614.66	$ 368.96	$ 2,983.62		$ 2,983.62
Total Special Trust Funds	89,487.55	42,575.85	6,849.27	49,425.12	$ 4,707.62	44,717.50
Total Cemetery Trust Funds	34,652.20	1,072.89	1,746.24	2,819.13	1,663.13	1,156.00
Totals	$124,139.75	$ 43,648.74	$ 8,595.51	$ 52,244.25	$ 6,370.75	$ 45,873.50

SPECIAL TRUST FUNDS—Continued

	Principal	Balance 12/31/71	Income 1972	Total	Expended 12/31/72	Balance 12/31/72
*McLellan Morse Sweetser Lot—Hillside						
*John M. Irish, Mark T. Newcomb, North St.						
*Carll Lot—Saplin Hill						
Municipal Buildings Fund	$ 95,000.00	$ 11,705.43	$ 5,461.73	$ 17,167.16		$ 17,167.16
Capital Improvements (Pub. Works Gar.)	$ 20,000.00	$ 459.29	$ 1,019.09	$ 1,478.38		$ 1,478.38

Town Clerk's Report

Vital Statistics Recorded

Marriages		151
Births:		
Born in Gorham	0	
Born out of Gorham to Gorham Parents	115	115
Deaths:		
Died in Gorham	36	
Died out of Town	48	84

Meetings and Elections Recorded

Annual Municipal Election	March 13, 1972
Special Water District Referendum	April 3, 1972
Portland Water District Election	May 23, 1972
State Primary Election	June 19, 1972
Special State Referendum	June 19, 1972
General Election	November 7, 1972
Special Municipal Referendum	November 7, 1972
Special Cumberland County Referendum	November 7, 1972

Recorded 22 Council Meetings held in 1972

Respectfully submitted,

RALPH E. NEWELL,

Town Clerk.

Fire Department Report

To the Citizens of the Town of Gorham:

This has been a transitional year for the Gorham Fire Department. Chief Raymond Burke resigned his post after being chief for five years. The present officers are John P. Chandler, Chief; Leslie Bean, Assistant Chief; and James Nugent, Deputy Chief.

The past year we received word from the underwriters that the White Rock Station has been accepted as a rated station. We have put a capital improvement program in for the coming years for replacing the old pump in the village and outlying areas. We are also in the process of up dating our alarm card.

I would like to remind the citizens of Gorham that they need burning permits for outside burning unless the ground is covered with snow and also need permits for approved incinerators. Permits may be obtained from the chief officers.

During the past year fires were at a low average. They were as follows:

VILLAGE

5 buildings	8 grass	3 dump
1 false	3 cars	1 stand by
4 chimney	1 out of town	5 miscellaneous
5 woods	3 oil burners	

LITTLE FALLS

1 truck	3 stand by to Gorham
3 cars	1 assist to North Gorham
3 grass	

NORTH GORHAM

1 car	1 grass	1 woods
		Total 58 calls

In closing, the Department and I wish to express our appreciation for the cooperation this past year.

Respectfully submitted,
JOHN P. CHANDLER,
Fire Chief.

Police Department Report

In 1972 the Gorham Police Department consisted of five full time officers and one civilian clerk-dispatcher. Those serving with the department during the year were Chief Cortland W. Tice, Sgt. Gary S. Ross, Patrolmen Donald C. Forbes, David M. Kearns, Peter E. Murray and Ronald W. Shepard.

Officer Ronald W. Shepard was selected to fill a position created when the Gorham Town Council passed the 1972 budget in February. However, the position was not filled until August because we were trying to use this position as part of the departments in-kind contribution for a federal grant.

Sgt. Gary Ross attended and graduated from the New England Institute of Law Enforcement Management at Babson College. Patrolman Ronald Shepard graduated from the six weeks basic school at the Maine Law Enforcement and Criminal Justice Academy in December.

Sgt. Ross and Patrolman Forbes gave many talks on safety and drugs throughout the year to civic organizations and schools. Drug related arrests were up 106% in 1972.

Chief Tice was appointed to the Maine Municipal Association Public Safety Committee and attended monthly meetings working on public safety issues to be presented to the legislature in the next session. Several meetings of the Maine Chiefs of Police were attended as well as the annual conference of the New England Association of Chiefs of Police. Chief Tice was elected to a two year term as a director on the Executive Board of the New England Association of Chiefs of Police.

In July a teletype machine was installed. This connects your local department with other law enforcement agencies throughout the country and with the National Crime Information Center (NCIC) computer in Washington, D.C. enabling police to query the computer on stolen items such as cars, guns, T.V., etc. and receive a reply usually within five minutes. For the 23 weeks in use, a total of 107 formal messages were sent out. This does not include the informal inquiries with NCIC.

I would again like to express my sincere thanks and appreciation to the regular and special police officers for their support and loyalty to the department. On behalf of the members of the department, I would like to express appreciation for the cooperation given the department by all other agencies, and to the many others who have supported and assisted the department in some way during the year.

Respectfully submitted,

CORTLAND W. TICE,

Chief of Police.

SUMMARY OF ACTIVITIES AND ARRESTS

Table and trend on activities of the Gorham Police Department for the year 1972.

1971-1972 Comparison Figures	1971	1972
Accidents Investigated	157	138
Arrests:		
Felonies	14	15
Misdemeanors	100	146
Juveniles	4	10
Other Authorities		11
Complaints Investigated	777	816
Break and Entry	89	59
Larceny	179	102
Incidents Other Than Complaints	100	150
Police Vehicles:		
Patrol Mileage	91,116	91,603
Gasoline Used (gals.)	10,693.05	10,313.2
Public Service:		
Accident Reports	84	83
Assists	115	224
Escorts	251	210
House Checks	2,097	1,168

Record Checks	59	46
Service Trips	69	201
Tickets Issued:		
Defective Equipment	394	277
Town Summonses	138	154
Traffic Summonses	308	295
Unlocked Doors and Windows	30	51

ARRESTS

	1971	1972
Criminal Homicide (Murder)	1	0
Rape	1	0
Robbery	1	0
Aggravated Assault	2	5
Burglary	6	2
Larceny	2	8
Other Assaults	2	5
Possession Stolen Property	3	1
Narcotic Drug Laws	17	35
Driving While Impaired by Alcohol	19	27
Liquor Law Violations	6	13
Intoxication	28	20
Disorderly Conduct	2	7
Littering	3	2
Other Offenses	11	45
Motor Vehicle Laws	318	337
Parking Violations	138	154
TOTAL	560	661

Gorham Rescue Squad

On December 31, 1972 the members of the Gorham Rescue Squad finished another very busy year with a record 32 calls for a one month period. This also established a record of 274 calls for the year which is an increase of 9 over 1971.

The Squad treated 279 persons for injuries that varied from dog bites to carbon monoxide poisoning. Again this year general sickness, automobile accidents and falls (in that order) were the three major types of injury.

The Squad volunteer man hours ranged somewhere between 21,000 and 25,000 during the year plus keeping their licenses up to date and serving a 6 hour tour of duty in the Emergency Division of the Maine Medical Center. The men attended County and State meetings and participated in the first State Ambulance and Rescue Association convention held in Portland.

During 1972, as in previous years the members demonstrated the Unit and its equipment for service organizations, school children, PTA groups and Boy Scout troops.

High praise and money donations were received by the Squad from patients, their relatives, friends or employers.

Through the efforts of Morrill York, Rescue Chief Robert Atkinson, Town Manager Eben Marsh and the Town Council a new Rescue garage and meeting room was built. Again with volunteer man hours the Squad finished much of the painting, heating work, electrical and carpet work.

The one low note for all members of the Squad this past year was the resignation of the dispatcher Betty Burke. Her fine work during the past 5 years will never be forgotten. It will be very hard to find anyone with Betty's ability to collect all necessary information and relay it correctly to the men on duty.

If statistics are any indication (and the men all know that this past year was an increase in use of the Rescue Squad over that of 1971) the members of the Gorham Rescue Squad stand ready to meet the challange of 1973.

Respectfully submitted,

RALPH BERRY,

Secretary.

Code Enforcement

A full time Code Enforcement Officer has been appointed to enforce the Building, Plumbing and Electrical Codes of the Town. Now all permits are issued at the Town Office where the Inspector may be contacted.

Three hundred and seven permits were issued for a value of $2,205,546.

Following is a list of Permits:

79	New Dwellings	$1,471,714
73	Accessory Buildings	125,330
83	Additions and Alterations	155,260
37	Wiring	3,888
10	Heating Permits	14,534
11	Sign Permits	1,220
4	Commercial Buildings	328,600
5	Demolition Permits	
4	Moving Permits	5,000
1	Alteration (Education Bldg.)	100,000
	Total	$2,205,546

One of the duties of the Code Enforcement Officer is to receive all applications for appeals and to attend all meetings as consultant.

The Appeals Board met for thirteen sessions to hear 20 requests for special exceptions and ten variances from the requirements of the Land Use and Development Code. Sixteen of the requests for Special Exceptions were approved and four denied. One of the approved special exceptions has been contested in Superior Court. All ten requests for Variances were approved.

Another duty of the Code Enforcement Officer is Clerk for the Planning Board. Since my appointment in June there have been nine meetings through December. Agendas and research

of necessary materials must be completed so that the items on the Agenda may be covered in the limited time allowed.

Fifteen sub-division submissions were reviewed. The Comprehensive Plan and the Land Use and Development Code were reviewed and presented to the Planning Board for further study and corrections before being passed on to the Council.

Respectfully submitted,

RALPH E. EMERY,

Code Enforcement Officer.

Public Works

To the Citizens of Gorham:

Last winter's late season storms kept the Department busy with plowing and sanding into the second week of April.

The Department finished cleaning up sand, raking, patching and painting of town highways late in May.

This year we had the catch basins cleaned with mechanically operated equipment. This machine cleaned these basins in less time and for less money than previous methods.

Our summer program started with ditching operations on many rural roads and some streets in the compacts. After ditching we continued with our tarvia program. We completed a total of 27.8 miles of town highways with either seal coating or mulch.

Early in the fall we purchased a larger capacity street sweeper. This sweeper will speed up our street sweeping. In the future, the streets in the compacts will be swept on a regular schedule.

We hope in the on-coming season to provide better services to the citizens of Gorham.

Plans are being made now for extensive resurfacing of compact streets, more ditching on roads and installation of multiplate culverts to replace the Hodgdon Road and the Shaw's Mill Road Bridges.

I wish to take this opportunity to thank the Manager, office staff and the Public Works Department personnel for their cooperation this past year.

Respectfully submitted,

GERALD MINARD,

Foreman.

Recreation

BAXTER MEMORIAL LIBRARY

Baxter Library wishes to be of service to all townspeople who want to have access to literature and information for practical use, enrichment or recreation. The library is now open 34 hours a week giving more people an opportunity to enjoy its materials and services.

The agenda and minutes of the Town Council Meetings are sent to the library regularly and posted on the bulletin board. Copies of the **Council-Manager Charter,** the **Land Use and Development Code** and the Dickson study of **Land Use Development Patterns and Trends** are available for circulation.

The library has recently been made a depository for Talking Books so now these may be borrowed locally rather than having to do it by mail. The Talking Book machines and other visual aids for the handicapped may be obtained through the library free of charge.

A photo-copy machine at the library is an added convenience for library users.

Films for organizational use from the Prime Resource Center can be borrowed through this library.

Books are taken to the Senior Citizens meetings and Gorham Girl Scouts will take library materials to any shut-ins in the village area.

A Story-time for young children is held each Saturday morning and during the summer months a Reading Program for elementary school children is held.

We have had numerous interesting collections in the display cases during the year and we wish to thank all those who have loaned their materials. We also thank the Garden Club members for the beautiful flowers and the Girl Scouts for their services. Gifts and memorial books from individuals are also gratefully acknowledged.

Library Hours—Monday and Tuesday, 1 to 5 P.M.; Wednesday, 1 to 9 P.M.; Thursday, 9 A.M. to 5 P.M.; Friday, 1 to 5 P.M.; Saturday, 10 to 12 A.M., 1 to 5 P.M.

Respectfully submitted,

LAURA WHITTEN,

Librarian.

BAXTER MEMORIAL LIBRARY

Book Fund

Cash on hand December 31, 1972	$1,782.40

Receipts

Interest and fees	$ 632.54	
Martha Robie a/c	8.67	
Howard A. McKenney Fund	11.99	
John A. Hinckley Fund	60.12	
Ernest and Jennie Bragdon Fund	18.50	
Nellie Parker Nason Fund	30.05	
Hattie Files Fund	11.99	
Isaac McLellan Fund	60.12	
Daniel Whittier Fund	300.74	
Mary H. Knight Fund	60.12	
Total		$1,194.84

Disbursements

Jones Book Shop	$ 106.82
Eastern Book Co.	31.99
Waldens Book Store	100.00
Silver Burdett	33.00
American Library Association	24.00
Doubleday & Company	224.70
National Geographic	30.75
General Learning Corp.	6.60

Dimondstein Book Co., Inc.	35.51	
H. W. Wilson Company	35.00	
E. S. E. of California	9.66	
Everglades Publishing Co.	3.00	
The MacMillan Company	282.00	
Maine Life	3.00	
N. Y. Times	13.00	
Total		1,939.03
Cash on hand December 31, 1972		$1,038.21

Respectfully submitted,

A. EDWARDS,

Treasurer.

MARTHA ROBIE PARK COMMISSION OF THE GORHAM VILLAGE CORPORATION

This summer of 1972 The Robie Park Commission in co-operation with the Presumpscot Valley Association employed Nate Caliendo to direct the seven week recreational program. The Park Director at the Robie Park was Mary Mackay with Cathy and James Philbrick assisting.

Swimming was again scheduled twice a week at Sebago Lake State Park with an average attendance of one hundred (100) children per trip. The total enrollment in the Park program exceeded 370 with 197 registered for the daily activities.

Special events which seemed to be very popular were Donut on a String, apple bobbing, finger painting, plaster of paris moulds, and craft stick contests. Once a week and sometimes more often the park sponsored a watermelon party, cook out or marshmallow roasting event. These brought large attendances.

The Ten Team Little Baseball League again was very active

in the summer program and the Jaycees organized and provided coaching for over 150 boys between the ages of nine and thirteen. Men's softball could be seen at Robie Park six days a week and women's softball is growing in the shadows of the Village School.

The major step made in the summer recreation program this year was the founding of three new Babe Ruth Teams. This gives another 40-50 boys an opportunity to continue actively in a baseball program after reaching the age of thirteen. While these teams are not part of the Robie Park Program we do solicit your support and backing for the coaches and organizers of this new program.

The plans for 1972 are to continue the program at Robie Park as it is presently developed and attempt to maintain and improve our facility so that its intensive use can continue as a part of the total recreational program we see developing in Gorham.

The Park Commission would like to thank the council, the town employees, the Jaycees and all other citizens of Gorham for your past support and hope you will again feel able to fund our budget. In addition this Commission respectfully suggests that physical support should also be considered for summer recreational programs outside of our park program as the Robie Park facilities are not sufficient to satisfy the growing demand for this type of activity in Gorham.

Respectfully submitted,

RICHARD L. SAWYER,

Chairman.

Park and Conservation Commission

The remodeling of Phinney Park was undertaken as a project by the Conservation Commission under the supervision of Tree Warden Charles Knight, and we feel it turned out to be a decorative asset to the town. Another project that has been completed is the tree harvesting on the so called Chick property and the completion of a small pond which is part of a program being planned there.

The town dump property has been graded with loam and seeded to prevent erosion as was agreed, and the brook has been rerouted from its original course. The area looks much better now than it did some months ago.

The Public Works Department hauled sand for the beach at North Gorham Pond in July of 1972. We try to improve the area each year as it is the only public swimming area in the town.

A project that is now underway is the proposed recreation area on town property in the Little Falls section of Gorham. A baseball field is hoped to be completed in the near future with other projects in the planning stage. This area has been approved by the RC&D.

We still have the diseased tree problem with us as approximately 400 diseased trees were removed in 1972. We planted 143 new trees under our replanting program during the spring of 1972, and the effects of the last four years of planting are really beginning to show along the streets of Gorham.
beginning to show along the streets of Gorham.

The Park & Conservation Commission is looking forward to another active year.

Respectfully submitted,

STEVEN ORACH, Chairman
JASON E. NOBLE, Secretary
ROLAND SANBORN, Treasurer
ERLON MOSHER, JR., Member
KENNETH SAWTELLE, Member

TREE REPORT FOR THE YEAR 1972

The number of dead elms in the town of Gorham is diminishing each year, but the number removed in 1972 was still very high.

Following is a list of all the trees of all kinds that we worked on for the year.

Removed—371 elms, 8 maples, 15 miscellaneous species.
Pruned—25 elms, 48 maples, 2 miscellaneous species.
Pruned and fertilized—22 elms, 1 maple, 1 apple.
Pruned and Cabled—8 elms.
A complete renovation of Phinney Park is as follows:

Removal by root of all shrubs around Monument, World War I, World War II, and Phinney Monument. All lower branches of trees throughout the park were removed and trees pruned. Also the flagpole was painted and the ball was gilded. The Mugo Pine across the street on the fire station lot was pruned.

A new plan was sketched for the installation of new shrubs, by Charles W. Knight, Tree Warden and Landscape Advisor. The new shrubs were planted by The Lucas Tree Expert Co. as well as all pruning, under the supervision of Mr. Knight.

The new shrubs are—4 Taxus Hicksi Yews—4½-5 feet.

2 Pacific Yews (Taxus Nigra)—3-3½ feet.
2 Taxus Hicksi Yews—18-24 inches.
41 very dwarf Yews, (Taxus Nana) for low hedging.

Respectfully submitted,

CHARLES W. KNIGHT,

JASON E. NOBLE.

Gorham Health Officer

The major functions of the Health Officer in 1972, were, as usual, to inspect the sewage and water systems of our trailer parks, to provide immunizations at town clinics, and to serve as a center for complaints about sewage disposal, which have usually been referred to the Plumbing Inspector for investigation and advice. Occasionally, persuasion from the Health Officer has seemed urgent to speed repairs and sanitary code, there is little that law enforcement personnel can do to make the few offenders of good taste and cleanliness conform.

In spite of the lack of a full time department of public health, some progress seems to have been made by the town toward a major sewage disposal system and in converting from open burning to a covered dump. The reduction of burning leaves and trash by private citizens also has been noticeable over the last two or three years of public concern about air pollution, and we approve this as part of an overall effort to reduce the atmospheric gases and particles which can make breathing so much worse for the sufferers of chronic lung disease.

We are receiving excellent help from our visiting nurses at town clinics and in watching over the health of pre-school and school children with screening exams. They can provide far more bedside and home care for the private patient than has been requested so far.

Respectfully submitted,

HAROLD N. BURNHAM, M.D.

Planning Board Report

Seventeen meetings of the Planning Board were held during 1972. Harvey Sawyer served as Chairman and the firm of William Dickson Associates were the Planning Consultants.

During this period fifteen sub-division hearings were held. These hearings were for all stages through which a presentation must progress before being approved. There were five pre-application conferences. Two variances were granted because the division and sale of lots would not have a potential impact on the Town so as to require governance by the Land Use and Development Code. Three Sub-divisions were given final approval. Four presentations were refused because of the lack of data or because they violated the standards of the Subdivision Ordinance. A recreational plot plan was submitted and approved for an overnight camping area in East Gorham. The second Phase of the Friendly Village Mobile Home Park was approved.

The Comprehensive Plan, as prepared by the William Dickson Associates, was presented to the Planning Board for review and acceptance.

The Plan is an advisory document to assist in the day-to-day decisions of our Community as to how the future growth must be directed in a sound and realistic manner. Because the trend of residential development is away from the urbanized area, we are strategically located to receive significant development.

Research for the Comprehensive Plan, shows the direction of growth in relation to the existing land use. The extension of the public water system, the future sewerage system and the Soil Conditions will also have an effect upon the direction of development.

The results of this research show that only through adoption and enforcement of Codes can the Town control the direction of development. Zoning, or land use regulation, is a principal

means of encouraging development to occur in locations most beneficial to the community.

A Moratorium by the Town Council against acceptance and approval of new sub-divisions became effective February 15, 1972. The moratorium will continue until a revised Land Use and Development Code has been adopted by the Town Council. After many meetings and Public Hearings the present Land Use and Development Code was adopted by the Town Council and became effective August 1, 1972.

A list of items to be considered, when the Capital Improvement Budget is presented, was approved by the Board and presented to the Council for their action.

Sewerage, water mains, reclassification of Little River, by-pass of the center of Town by the State Highway and conferences with soil technicians were among many items considered by the Board.

This has been a busy and productive year for the Planning Consultants and the Planning Board.

Gorham School Department

Financial Report for the Fiscal Year January 1, 1972—December 31, 1972

Receipts

Balance Forward December 31, 1971		$ 16,082.38
Income from Local Sources:		
Town Appropriation	$920,274.96	
Driver Education fees, student buses, student fees, refunds, tuition, etc.	10,153.98	
		$ 930,428.94
Income from State and Federal Sources:		
General Purpose Aid	$489,814.69	
Special Education Subsidy	5,981.82	
Home Economics Subsidy	4,049.96	
Driver Training Subsidy	1,935.00	
NDEA Title III	1,414.64	
UMPG Teacher Training contract	15,000.00	
Vocational subsidies	393.94	
Special Subsidy from State for unusual enrollment increase 1972	19,886.72	
		538,476.77
Total Receipts		$1,484,988.09

Expenditures

Code	Account		
100	Administration:		
	Salaries	$	29,447.77
	Supplies, Travel and School Committee expenses		2,285.27

	Computer payroll services	1,238.21	
	Legal fees	1,638.79	
			$ 34,610.04
200	Instruction:		
	Salaries	$1,042,204.52	
	Textbooks and supplies	67,554.27	
			$1,109,758.79
	CREDIT on Code 200 for reimbursement for 1971 Federal Project salaries		CR 973.08
300	Attendance Services		19.00
400	Health Services		571.60
500	Pupil Transportation:		
	Salaries	$ 44,766.38	
	New bus purchases	33,021.45	
	Operating expenses	16,433.98	
	Repairs	11,168.74	
			$ 105,390.55
600	Operation of Buildings and Equipment:		
	Salaries	$ 72,817.05	
	Heating of buildings	20,625.28	
	Utilities for school system	23,214.70	
	Custodial supplies	8,015.57	
			$ 124,672.60
700	Maintenance of Buildings and Equipment:		
	Summer maintenance salaries	$ 4,526.60	
	Repairs and maintenance of grounds and buildings	15,959.66	

	Replacement of equipment	14,157.95	
	Repairs to equipment	3,999.25	
			$ 38,643.46
800	Fixed Charges:		
	Social Security matching funds	$ 9,238.93	
	Liability and fire insurance	5,568.07	
	Hospitalization insurance	16,569.14	
	State Group Life insurance	4,533.50	
	Audit	261.45	
			$ 36,171.09
900	Food Services		$ 9,112.52
1000	Student Activities Audit		$ 110.00
1200	Capital Outlay: New Equipment		$ 5,859.02
1400	Outgoing Transfers:		
	Tuition to Westbrook Vocational HS	$ 3,931.00	
	Tuition to special schools for handicapped children	5,945.38	
			$ 9,876.38
Total Expenditures 1972			$1,473,821.97
Balance forward for 1973:	$6,126.77		
Lapsed to surplus 12/31/72 (unanticipated income)	5,039.35		

FINANCIAL REPORT: FEDERAL AID TO EDUCATION ACCOUNT, ESEA

Receipts

Balance forward December 31, 1973	$ 1,671.21	
Income from Federal Funds, ESEA Titles I & II	34,197.62	
		$ 35,868.83

Expenditures

Code 200 — INSTRUCTION:		
Salaries	$24,367.14	
Teaching supplies	7,778.69	
Library books	1,761.88	
Social Security matching funds	774.17	
		34,681.88
Balance forward for 1973		$ 1,186.95

ENROLLMENTS BY SCHOOL AND GRADE

DECEMBER 20, 1972

School	Spec.	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Millett		58	91	94	93										336
Special Class	13														13
Little Falls		24	31	22	28	27	23	31							186
White Rock	10	28	29	22	31	30	27	32							209
Village						112	101	125							338
High School									178	163	179	161	156	144	981
TOTALS	23	110	151	138	152	169	151	188	178	163	179	161	156	144	2063

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the citizens of the Town of Gorham:

It is with a great deal of pleasure that I submit my first report to you as your new superintendent. I am most happy to be here in Gorham and to serve you in whatever way I can. In general, I feel that Gorham has a good sound school system, certainly above average; and the staff has impressed me as being professional, conscientious and dedicated. The schools are well organized and for the first time in several years, classroom space is not a major problem. The citizens are to be commended for their support of schools and for electing a school committee whose members are truly interested in doing that which they feel is best for the educational program. It is rewarding to work with them.

Last September first, Mr. Dwight G. Webb retired after serving sixteen years as the superintendent of schools in Gorham. Over these years he gave his best to improve the schools in the town, to work toward a progressive educational system, and to maintain a friendly working relationship between the citizens, school committee, administration, teachers and pupils. Through his tenure the pupil enrollment grew from 1279 to nearly 2100, which necessitated a proportional growth in staff and the building of the Little Falls School (1956), Gorham High School (1959), White Rock School (1962), Village School (1963) and the new Gorham High School Addition (1972). These schools serve as a tribute to him and his many years of dedicated service to Gorham. We all wish him well in his retirement.

The recently completed addition to Gorham High School with its new ten room open classroom area, library, industrial arts shop, music room, gym station and locker facilities, has relieved the overcrowding situation throughout the system and last September saw the end of double sessions at the secondary level and the return to a normal school day. Enrollments this year have remained about constant and have actually decreased twenty-nine pupils from last year. Therefore it appears that there will be a respite from school construction for a while.

Our next projects should probably be to modernize the Millett and Shaw Schools. When this is done, the school plants in Gorham will all be in excellent shape.

Nineteen Hundred Seventy-Two brought several changes in the school curriculum. The open school concept, centered around a modern library-media center, is working very well, but with some "bugs" and problems which in time will be ironed out. The phase-elective English program was introduced at the high school and allows students a great deal of latitude in course selection according to both their ability and interest levels. The physical education program has changed to include additional gymnastics and a credit system for activities taken outside of school, such as tennis, bowling, and swimming. The music department also now allows credit for outside related activities. The industrial arts program encompasses graphic arts, photography, electricity-electronics, house wiring, as well as a much improved junior high school offering in the world of manufacturing and construction. In addition we have twenty-five students attending the Regional Vocational-Technical Center at Westbrook along with other students attending selected courses in mathematics, languages, social studies, sciences and physical education at the University of Maine, Portland-Gorham. At the elementary kindergarten level a strong reading readiness program known as Alpha Time has been introduced which stresses sound development, letter recognition, visual-auditory discrimination and creativity.

This year our contract with the University of Maine at Gorham expires and we will for the first time in many years be receiving no remuneration through the college for their use of our schools. Our intention is to maintain a strong partnership with the college, but we will restrict their participation in the Gorham schools to those programs which are to the mutual advantage of the college and the school department. The college is a definite advantage to us because of the help they can give us in such areas as in-service education and curriculum development. We look forward to this new relationship.

This coming year the school department will be adding an elementary principal, an art teacher (and program) and an additional business education teacher. Greater emphasis will be placed on curriculum development, evaluation and supervision; and we will be striving, as in the past, to continue to improve our educational offering, stressing the importance of the need to individualize the school program as much as practicable. Schools should be a place where every student can attain some degree of success as he moves up the ladder to adulthood.

Thank you for your support and cooperation.

Respectfully submitted,

WOODBURY D. SAUNDERS.

REPORT OF THE SCHOOL PLANNING AND BUILDING COMMITTEE

The School Planning and Building Committee completed its major work on the new Gorham High School Addition in September. When school opened this school year, the high school students found this modern facility ready for their use and occupancy. This new wing includes a ten room equivalent open classroom area which surrounds a library media center. Also included in the project are new industrial arts shops, music room and larger physical education facilities. The academic wing is not only impressive because of its size, but because of its decor, relaxing atmosphere and carpeting which was installed for acoustical control.

The new facility is a credit to the School Department, the Town and the citizens, who should be commended for their support in providing the necessary funds to construct it. The School Planning and Building Committee, consisting of Mr. Calvin Hamblen, Chairman; Mrs. Katherine Benson, Mr. Elmer Dodge, Mr. John Godfrey, Mr. John Phinney, Mr. William Snow, Mrs. Beatrice Straw, and Mr. Dwight Webb (former superintendent), should receive a vote of thanks for the untold hours which they have put in planning and overseeing the construction.

Recently the Committee has adopted, with approval of the Town Council, new By-Laws and soon will be shifting its work to reviewing and studying any needed renovations and repairs to existing facilities.

If you haven't visited the new Gorham High School Addition, we extend an open invitation to you to visit it and see for yourself what the townspeople have provided.

Respectfully submitted,

WOODBURY D. SAUNDERS,
Secretary,
Gorham School Planning and
Building Committee.

EXHIBIT G

Town of Gorham

HIGH SCHOOL ADDITION
STATEMENT OF CASH RECEIPTS
AND DISBURSEMENTS
Year Ended December 31, 1972

* * * *

CASH BALANCE—January 1, 1972			$ 2,519.03
CASH RECEIPTS:			
Proceeds of Bond Issue (Canal National Bank)—			
Principal	$445,000.00		
Premium	1,539.70		
Accrued Interest	1,996.27		
		$448,535.97	
State of Maine — School Subsidy		105,000.00	
Insurance Premium Refunds		587.10	
TOTAL CASH RECEIPTS			554,123.07
TOTAL			$556,642.10
CASH DISBURSEMENTS:			
Contract Payments		$315,261.67	
Architectural Fees		8,652.37	
Bond Anticipation Notes		140,000.00	
Bond Anticipation Notes Interest		1,107.72	
Bank Service Charges for Bond Issue		1,904.64	
Equipment		66,675.74	
Supplies and Materials		2,760.44	
Electrical Work — Additional		995.00	
Insurance		650.70	
Miscellaneous		153.00	
TOTAL CASH DISBURSEMENTS			538,161.28
CASH BALANCE — December 31, 1972			$ 18,480.82

EXHIBIT H

Town of Gorham

INDUSTRIAL PARK
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Year Ended December 31, 1972

* * * *

CASH BALANCE — January 1, 1972		$ 2,648.14
CASH RECEIPTS:		
Proceeds of Bond Issue (Canal National Bank) —		
Principal	$305,000.00	
Premium	1,055.30	
Accrued Interest	1,368.23	
TOTAL CASH RECEIPTS		307,423.53
TOTAL		$310,071.67
CASH DISBURSEMENTS:		
Engineering Fees	$ 3,440.00	
Bond Anticipation Notes	225,000.00	
Bond Anticipation Notes Interest	1,802.87	
State Highway Commission — Road Construction	5,000.00	
Bank Service Charges for Bond Issue	1,904.65	
Installation of Water Line	36,314.00	
Moving Charge — Bulldozer	15.00	
TOTAL CASH DISBURSEMENTS		273,476.52
CASH BALANCE — December 31, 1972		$ 36,595.15

Auditor's Report

STATE OF MAINE

DEPARTMENT OF AUDIT

Augusta, Maine 04330

February 26, 1973

Town Council
Gorham,
Maine

In accordance with Title 30, Section 5253, Maine Revised Statutes Annotated of 1964, as amended, an audit has been conducted of the financial records of the Town of Gorham for the year ended December 31, 1972.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the exhibits and schedules incorporated in this report, present fairly the financial position of the Town at December 31, 1972, and the results of its operations for the period indicated.

Respectfully submitted,

RAYMOND M. RIDEOUT, JR.,

State Auditor.

RMRJr:ai

"A complete post audit report for 1972 is on file at the Town Office."

SCOPE OF AUDIT

The system of internal control was reviewed as it pertained to the handling of cash and other matters of financial concern. Count of cash was made and records checked to determine the accuracy of recorded transactions. Cash accounts were verified by reconciliation of statements furnished by the depository and/or bank confirmation.

An analysis was made of receipts and deposits as well as disbursements and bank charges. Vouchers, payrolls and cancelled checks were examined on a selective basis. Letters of confirmation were used on a test basis to verify the correctness of recorded assets and liabilities.

Revenue accruing to the municipality from various sources was reviewed and checked to pertinent records. The minutes of the council meetings, as recorded by the town clerk, were reviewed as they pertained to financial matters. Trust, reserve and debt fund transactions were examined. Surety bond coverage was determined.

* * * * * *

COMMENTS

DEPARTMENTAL OPERATIONS

The fiscal year's operations showed a net unexpended departmental balance of $177,825.41 lapsed to surplus, per the following summary:

Departmental Accounts:	
Unexpended Balances	$218,954.33
Overdrafts	41,128.92
Net Unexpended Balance	$177,825.41

The overlay and revenue derived from excise and supplemental taxes, less tax abatements and overdrafts in public works and general government accounts, were the major factors contributing to the amount lapsed to surplus. The records did not

indicate that the legislative body had authorized overdrafts in appropriation accounts.

Actual revenue exceeded estimated by $20,853.82. The excess of actual over estimated revenues was reflected principally in administration, Westbrook District Nursing Association and interest accounts.

* * * * * *

The following comments pertain to the accompanying financial statements:

ASSETS . . . . The cash balance, which included general, high school addition, industrial park and federal revenue sharing, totaled $250,627.52 at December 31, 1972. The bank balances used in reconciling this amount were confirmed by the depositories. Attention is directed to the amount of bank deposits as they pertain to bank insurance coverage.

Accounts receivable of $17,091.50 consisted principally of funds due for State subsidies and from various trust funds. Approximately 88% of this amount had been collected at time of audit.

Taxes receivable totaled $119,710.14 of which $113,898.81 represented current year accounts. The remaining balance of $5,811.33 was for prior year accounts dating from 1963. Tax liens and tax acquired property amounted to $34,550.61 and $5,796.43 respectively.

LIABILITIES, RESERVES AND SURPLUS . . . . The general fund liabilities included principally accounts payable of $7,099.11.

The departmental accounts showed net unexpended balances of $65,823.52 carried forward to the ensuing year in accordance with legal requirements and/or council order.

The unappropriated surplus of $254,059.04 reflects an increase of $39,189.26 for the year. This increase was occasioned prin-

cipally by the net unexpended departmental balance lapsed and actual over estimated revenue less transfers for a reduction of the tax levy.

DEBT FUND . . . . The debt fund incorporated in the balance sheet as a separate fund, reflects outstanding industrial park road construction notes of $25,000.00 and construction and capital improvement bonds of $994,000.00. The notes mature over the next five years while the bonds mature in the ensuing twenty years.

TRUST AND RESERVE FUNDS . . . . The trust fund principals were $124,139.75 and unexpected income amounted to $45,873.50 at the year end. These funds were invested in time deposits of $113,155.82 and in various securities amounting to $56,434.93. An amount of $422.50 was due from the general fund.

The capital reserve funds amounted to $133,645.54 and represented municipal building construction and public works garage funds. These funds were on deposit in the Gorham Savings Bank, Gorham, Maine.

* * * * * *

EXHIBIT A

Town of Gorham

COMPARATIVE BALANCE SHEET

* * * *

		December 31, 1972		December 31, 1971
GENERAL FUND				
ASSETS				
Cash On Hand and In Bank:				
General	$151,019.55		$146,518.80	
Payroll			35.74	
High School Addition	18,480.82		2,519.03	
Industrial Park	36,595.15		2,648.14	
Federal Revenue Sharing	44,532.00			
		$250,627.52		$151,721.71
Accounts Receivable		17,091.50		17,423.76
Taxes Receivable	119,710.14		111,550.70	
Less—Reserve for Losses	413.35		413.35	
		119,296.79		111,137.35
Tax Liens	34,550.61		37,631.29	
Less—Reserve for Losses	743.21		743.21	
		33,807.40		36,888.08
Tax Acquired Property		5,796.43		2,759.79
Amount Necessary to Retire Short Term Debt				365,000.00
TOTAL		$426,619.64		$684,930.69
LIABILITIES, RESERVES AND SURPLUS				
Liabilities:				
Accounts Payable	$ 7,099.11		$ 5,105.51	
Notes Payable			365,000.00	
Due Governmental Agencies			35.74	
Prepaid Taxes	5.00			
		$ 7,104.11		$370,141.25

Reserves:				
Departmental Balances Carried (Exhibit D) (Net)	65,823.52		94,727.49	
High School Addition	18,480.82		2,519.03	
Industrial Park	36,595.15		2,648.14	
Escrow—Cemetery Trust Fund	25.00		25.00	
Federal Revenue Sharing	44,532.00			
		165,456.49		99,919.66
Surplus:				
Unappropriated (Exhibit C)		254,059.04		214,869.78
TOTAL		$426,619.64		$684,930.69

DEBT FUND

ASSETS		
Amount Necessary to Retire Debt from Future Revenue	$1,019,000.00	$329,000.00
	$1,019,000.00	$329,000.00
LIABILITIES		
Notes Payable	$ 25,000.00	
Bonds Payable	994,000.00	$329,000.00
TOTAL	$1,019,000.00	$329,000.00

TRUST AND RESERVE FUNDS

ASSETS				
Trust Funds:				
Time Deposits	$113,155.82		$109,653.56	
Securities	56,434.93		56,434.93	
Due from General Fund	422.50			
		$170,013.25		$166,088.49
Reserve Funds:				
Time Deposits	133,645.54		127,164.72	
		133,645.54		127,164.72
TOTAL		$303,658.79		$293,253.21

LIABILITIES

Trust Funds:				
Principals	$124,139.75		$122,439.75	
Unexpended Income	45,873.50		43,648.74	
		$170,013.25		$166,088.49
Reserve Funds:				
Municipal Building Construction	112,167.16		106,705.43	
Public Works Garage	21,478.38		20,459.29	
		133,645.54		127,164.72
TOTAL		$303,658.79		$293,253.21

EXHIBIT D

Town of Gorham

STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended December 31, 1972

* * * *

	Appropriations	Other Credits	Total Available	Expenditures	Balances Lapsed	Balances Carried
GENERAL GOVERNMENT						
Administration	$ 54,000.00	$ 132.00	$ 54,132.00	$ 58,722.38	($ 4,590.38)	$
Assessing	7,290.00		7,290.00	7,528.27	(238.27)	
Definition and Perambulation Of Town Lines	760.00		760.00	760.00	759.49	.51
Elections and Registrations	2,665.00		2,665.00	4,483.35	(1,818.35)	
Land and Building Development	7,790.00		7,790.00	7,150.70	639.30	
Records—Town Clerk	2,300.00		2,300.00	2,300.00	2,300.00	
Town Office Maintenance	1,200.00		1,200.00	1,319.72	(119.72)	
PROTECTION						
Police Department	64,380.00		64,380.00	63,433.62	946.38	
Fire Department	25,000.00		25,000.00	22,205.53	2,794.47	
Hydrant Rental	9,650.00		9,650.00	9,501.30	148.70	
Street Lights	11,620.00		11,620.00	12,709.06	(1,089.06)	

Civil Defense	420.00		420.00	227.78	192.22	
Dispatching	2,100.00		2,100.00	2,658.00	(558.00)	
Rescue Squad	1,385.00		1,385.00	964.11	420.89	
Equipment—Police Department		259.25	259.25		259.25	
School—Liaison Officer		916.63	916.63	682.43	234.20	
PUBLIC WORKS						
Town Highways	46,500.00	160.00	46,660.00	50,485.02	(3,825.02)	
Winter Maintenance	62,000.00		62,000.00	77,479.66	(15,479.66)	
Tarvia	26,000.00	5,500.00	31,500.00	31,223.44	276.56	
Superintendent's Salary	6,000.00		6,000.00	2,203.14	3,796.86	
Cemetery Maintenance	2,800.00	365.74	3,165.74	2,453.18	712.56	
Dump Maintenance	7,500.00		7,500.00	7,645.32	(145.32)	
Great Falls Bridge Construction	2,000.00	8,144.46	10,144.46			10,144.46
Road Records		500.00	500.00		500.00	
Sewer Maintenance	2,500.00		2,500.00	716.38	1,783.62	
State Aid Construction	12,786.00		12,786.00			12,786.00
Timothy Acres—Road Paving		4,000.00	4,000.00			4,000.00
Weeks Road and Pit		14,109.52	14,109.52	5,084.45	9,025.07	
Phinney Street Reconstruction		4,000.00	4,000.00	4,402.56	(402.56)	
Little Falls Sewerage Program		20,000.00	20,000.00			20,000.00
Pollution Protection		1,102.25	1,102.25		1,102.25	
Industrial Park Road		25,000.00	25,000.00	25,000.00		
EQUIPMENT AND GARAGE						
Garage Maintenance	1,840.00		1,840.00	1,736.26	103.74	
Equipment		99,177.88	99,177.88	96,928.46		2,249.42

STATEMENT OF DEPARTMENTAL OPERATIONS — Continued

	Appropriations	Other Credits	Total Available	Expenditures	Balances Lapsed	Balances Carried
HEALTH AND WELFARE						
Town Welfare	9,000.00		9,000.00	5,705.38	3,294.62	
Aid to Dependent Children	1,500.00		1,500.00		1,500.00	
Health Department	900.00		900.00	668.42	231.58	
Westbrook District Nursing Association	25,800.00	1,371.64	27,171.64	21,106.26	6,065.38	
EDUCATION						
School Maintenance	1,443,979.64	61,685.71	1,505,665.35	1,499,538.58		6,126.77
Education Act Funds		31,643.97	31,643.97	30,457.02		1,186.95
High School Addition		20,000.00	20,000.00	20,000.00		
School Building and Planning Committee		1,421.63	1,421.63		1,421.63	
School Board				250.00	(250.00)	
Industrial Arts—						
World of Construction		2,260.00	2,260.00	2,260.00		
World of Manufacturing		1,969.50	1,969.50	1,969.50		
School Library Aide		301.00	301.00	1,898.75		(1,597.75)
LIBRARIES						
Baxter Memorial	18,211.00	2,008.00	20,219.00	15,566.18	4,652.82	
Little Falls	500.00		500.00	500.00		
North Gorham	300.00	4.00	304.00	304.00		
RECREATION						
Baxter Museum	500.00		500.00	168.09	331.91	
Parks and Conservation Commission	20,550.00	499.97	21,049.97	19,105.07	1,944.90	

Robie Park	3,000.00		3,000.00	2,804.89	195.11	
Presumpscot Valley Association	1,500.00		1,500.00	1,084.08	415.92	
Tennis Courts	2,000.00	3,176.73	5,176.73			5,176.73
Chick Property Project		1,900.00	1,900.00	2,400.00	(500.00)	
Fort Hill Park Option		1,000.00	1,000.00	1,000.00		
DEBT AND INTEREST						
Bond Principals	85,000.00		85,000.00	85,000.00		
Bond Interest	45,888.00		45,888.00	45,888.00		
Tax Loan Interest	6,000.00		6,000.00	5,158.34	841.66	
Industrial Park Road—Interest				397.15	(397.15)	
Industrial Park—Debt Service		1,525.00	1,525.00		1,525.00	
Paying Agent	205.00		205.00	230.00	(25.00)	
Chick Property	8,000.00		8,000.00	8,000.00		
INSURANCE						
Comprehensive Bond	300.00		300.00	295.00	5.00	
Public Liability	1,200.00	78.00	1,278.00	1,203.00	75.00	
Boiler Insurance	70.00	307.97	377.97	342.57	35.40	
Public Institutional	360.00		360.00	360.00	25.00	335.00
Firemen's Liability	250.00		250.00	249.20	.80	
Personal Property Floater	470.00		470.00	688.00	(218.00)	
Fleet	5,424.00		5,424.00	5,205.00	219.00	
SPECIAL ASSESSMENT						
County Tax	19,220.00		19,220.00	19,220.00		
Overlay	21,126.59		21,126.59		21,126.59	

STATEMENT OF DEPARTMENTAL OPERATIONS — Continued

	Appropriations	Other Credits	Total Available	Expenditures	Balances Lapsed	Balances Carried
DEVELOPMENT						
Planning Board	5,000.00	1,000.00	6,000.00	5,880.35	119.65	
Appeals Board	100.00		100.00	170.86	(70.86)	
Development Council—Area	225.00		225.00	225.00		
—Gorham	400.00		400.00		400.00	
Board of Assessment Review	50.00		50.00		50.00	
Greater Portland Council of Government	1,841.00		1,841.00	1,840.64	.36	
Maine Historical Society	300.00		300.00	300.00		
Museum of Natural History		300.00	300.00		300.00	
EMPLOYEES' BENEFITS						
Social Security	9,115.00		9,115.00	9,553.10	(438.10)	
Maine State Retirement System	4,261.00	7,785.26	12,046.26	9,155.37		2,890.89
Major Medical Insurance	2,750.00	2,650.68	5,400.68	4,944.12		456.56
Workmen's Compensation	10,000.00	2,068.00	12,068.00	11,080.00	988.00	
Group Life Insurance	1,920.00	1,855.73	3,775.73	3,695.02		80.71
Income Protection Plan		511.30	511.30	322.07		189.23

UNCLASSIFIED						
Memorial Day	200.00	31.50	231.50	161.82	69.68	
Town Clock	60.00		60.00	60.00		
Uniforms		279.45	279.45	279.45		
Trust Fund Income—						
P. P. Baxter Fund		2,710.00	2,710.00	2,710.00		
Cemetery Trust Funds		1,297.39	1,297.39	1,297.39		
Giddings Chapel		2,154.15	2,154.15	20.60		2,133.55
Huston Fund		1,620.64	1,620.64	1,620.64		
Special Funds		350.29	350.29	350.29		
Sale of Cemetery Lots		240.00	240.00		240.00	
Excise Taxes		139,728.96	139,728.96		139,728.96	
Supplemental Taxes		9,903.78	9,903.78		9,903.78	
Tax Abatements				10,963.47	(10,963.47)	
TOTAL	$2,117,962.23	$489,007.98	$2,606,970.21	$2,363,321.28	$177,825.41	$ 65,823.52

EXHIBIT F

Town of Gorham
ESTIMATED AND ACTUAL REVENUE
Year Ended December 31, 1972

* * * * *

	Estimated Revenue	Actual Revenue	Actual Over (Under) Estimated
State of Maine:			
Revenue Sharing	$ 42,042.00	$ 43,537.05	$ 1,495.05
School Construction	31,978.87	32,121.58	142.71
Snow Removal	7,900.00	7,922.00	22.00
Shade Tree Reimbursement		1,250.00	1,250.00
Forest Fire Reimbursement		214.05	214.05
Dog Tax Refunds		114.60	114.60
Bank Stock Tax		448.04	448.04
Baxter Library	5,000.00	1,010.23	(3,989.77)
Sale of Sand—Dump Road	4,109.52	4,109.52	
Westbrook District Nursing Association	4,800.00	9,167.16	4,367.16
Administration	3,000.00	11,624.55	8,624.55
Public Works Equipment Insurance	2,700.00	2,700.00	
Interest	2,500.00	5,653.08	3,153.08
Parks and Conservation	1,727.00	1,000.00	(727.00)
Police Department	500.00	1,200.00	700.00
	$106,257.39	$122,071.86	$ 15,814.47
Schools:			
State Subsidies—			
General Purpose Aid	$489,814.68	$489,814.69	$ .01
Special Education	4,500.00	5,981.82	1,481.82
Home Economics	4,450.00	4,049.96	(400.04)
Driver Training	2,040.00	1,935.00	(105.00)
Vocational Training	900.00	393.94	(506.06)
NDEA Title III	1,500.00	1,414.64	(85.36)
University of Maine Portland-Gorham—Teacher Training Contract	15,000.00	15,000.00	
Income from Use of Buildings	400.00	247.68	(152.32)
Reimbursement from Shop Projects	100.00		(100.00)
Miscellaneous	5,000.00	9,906.30	4,906.30
	523,704.68	528,744.03	5,039.35
TOTAL	$629,962.07	$650,815.89	$ 20,853.82

Uncollected 1972 Taxes

RESIDENTS

Name	Real Estate	Personal Property	Poll
Adams, John Q.	$ 392.01	$	$
*Aiken, Harry A.			3.00
Allen, Charles L. and Mary	219.46	14.32	
*Allen, Philip			3.00
*Allen, Peter F.			3.00
Amoroso, John A.	148.57		
*Anderson, Albert, Jr. and Joy	504.42		3.00
Anderson, Clarence			3.00
†Anderson, Richard and Dorothy	110.26		3.00
Armentino, Ralph, Jr.	5.73		3.00
Armentino, Ralph, Jr. and Donald	438.19		
Athanasion, Thalia M.	151.43		
*Austin, Philip, Jr.			3.00
*Axelson, John, Jr.			3.00
*Bacon, Conrad B. and Leona	73.20	7.16	
Baker, Wayne			3.00
Barnes, Albert T.		3.58	3.00
†Barrows, Lawrence D., Jr.	196.90		3.00
Barstow, George L., Jr.	297.14		3.00
*Bartlett, Eric			3.00
†Bassols, Joseph	283.54		3.00
*Bean, Edward E.			3.00
Bean, Frank and Phyllis	166.83		
*Bell, Wilbur C. and Pauline G.	188.43	10.74	
Bennett, Keith			3.00
*Benson, Robert			3.00
Bernier, Adelard and Dorothy and Beatrice Clark	216.96		
*Berry, Earl and Beverly	627.93		3.00
*Berry, Ralph			3.00
*Berry, Stephen			3.00
*Black, Charles			3.00
*Black, Gardner, Jr.			3.00
Black, Wallace			3.00
Bonney, Paul and Laura	32.58		
†Bonney, Roscoe and Ada	104.78		
*Boothby, Austin L.	151.79		

Name	Real Estate	Personal Property	Poll
Borek, Joseph	139.62		
Bouchard, Jon			3.00
Boucher, Forest and Marie	279.60		
*Boutilier, Melvin			3.00
*Boutin, Robert			3.00
*Bowden, Jack, Sr.			3.00
Bowden, Melvina J.	436.76		
*Bowden, Royce			3.00
Brackett, Dwight A.			3.00
Bradley, Timothy			3.00
Brady, Peter			3.00
*Bragdon, Philip C.	120.65		
*Bridges, Donald			3.00
Bridges, Janet	142.13		
*Bridges, Richard			3.00
*Brown, Robert			3.00
Bumps, Shirley	150.00		
Burnell, Joseph W.	106.33		
*Burrows, George			3.00
*Butterworth, Richard			3.00
*Cain, Harold			3.00
*Capen, Richard, Sr.			3.00
*Carey, Earl			3.00
*Carey, Virginia	138.55		
†Carkhuff, Raymond R.	824.83	128.88	3.00
*Carll, Van E.			3.00
*Carmichael, H. W., Jr.	221.97		
Caron, Robert L.			3.00
Carpenter, Leon and Dorothy	433.18		
*Carter, Robert D.			3.00
Carriage House		88.78	
*Caruthers, Dale			3.00
†Carver, Kenneth G. and Janice K.	436.76		3.00
Casey, Richard and Rita	587.12		
Cawood, Stephen H. and June	544.52		
Chapman, Basil and Louise	193.32		
*Chapman, Harry, Jr.			3.00
Charette, Conrad and Marie	478.65		
*Clark, Brenda	318.21		
†Clark, Maurice and Joan	258.15		3.00
†Clark, Raymond and Mary	231.63		3.00
Clark, Theodore		161.10	3.00
*Clarke, David	185.44		

Name	Real Estate	Personal Property	Poll
Condon, David and Carol	226.97		
*Conway, Erlin			3.00
†Cote, Roger D.	58.00		3.00
Cox, Gladys	104.18		
*Cressey, Philo			3.00
Crockett, Wesley			3.00
†Crowe, Newton	259.19		3.00
†Curry, Dennis M.	179.00		3.00
*Clinch, Harold			3.00
*Dame, William			3.00
Dauphinee, Willard			3.00
*Davis, Gary			3.00
Davis, Ronald			3.00
Deas, David, Jr.			3.00
*DiMauro, Richard C.	85.24		3.00
Dionne, Andrew	581.75		3.00
*Dix, Kenneth			3.00
*Dixon, Maurice			3.00
Don's TV Service		37.59	
*Dorr, Russell			3.00
†Doucette, Carlton	179.36		3.00
*Doucette, Donald			3.00
*Doughty, Arthur			3.00
†Douglass, Arthur	442.13		3.00
*Dow, Donald O.			3.00
Downer, Madeline M.	532.70		
Dube, Ronald			3.00
Dunham, John L.	12.88		
†Dunlap, Dale and Yvonne	95.59		3.00
†Dunlap, Glen and Janice	423.87	3.58	3.00
Dunlap, Malcolm M.	521.24	86.99	
†Durgin, Neal	140.69		3.00
†Durgin, Richard	92.36		3.00
Durgin, Wilbur and Marion	3.22		
*Dyer, Kenneth			3.00
†Dyer, Ronald and Karen	312.18	3.22	3.00
*Dyer, William F. and Carrie	221.60	4.48	3.00
*Edgerly, Earl			3.00
*Eisenhauer, Glenn			3.00
Emery, Mark P., III			3.00
*Emery, Thomas			3.00
Emmertz, James T.	538.07		3.00
Estes, Elwood and Mary	.66		

Name	Real Estate	Personal Property	Poll
Evans, Edward L.	161.46		
†Fenton, Robert and Judy	479.72		3.00
†Flint, Raymond and Shirley	368.39		3.00
†Folsom, William and Shirley	694.88		3.00
*Ford, John G.	327.21	11.10	3.00
Foster, Clyde W.			3.00
†Foster, George M.	315.76		3.00
†Fournier, William and Evelyn	215.24		
*France, William L. and Gertrude	609.32		
*Francoeur, Richard			3.00
French, Robert and Shirley		14.32	
Fuller, Frank E.	28.64		
Fuller, Russell, Jr. and Joan	278.17		
*Gabaree, Ronald and Donna	975.20		3.00
Gagne, Donna and William		16.11	3.00
Gagnon, J. Edward			3.00
†Gagnon, Roger and Edna	527.33		3.00
*Gagnon, Roger J.			3.00
Gallant, Corinne	334.01		
Gallant, Norman		8.59	3.00
Gammon, Clinton			3.00
Gantnier, George			3.00
*Garland, Alfred			3.00
Garland, Sandra	326.50		
*Gartley, Clayton			3.00
Gay, Kenneth			3.00
*Gerry, Merle and Marie	182.47		3.00
*Gervais, Llewellyn			3.00
Gherardi, George, Jr. and Brenda	572.80		
*Gifford, George			3.00
*Giles, Richard			3.00
*Gilman, William			3.00
Gladden, Douglass, Jr. and Nanna	495.47		
†Goodale, George and Pamela	409.91		3.00
Goodrich, Edward and Barbara	444.27		
*Googins, Joan E.	394.52		
Gordon, Irvin, Heirs of	76.25		
Gorham Laundry & Dry Cleaners		447.50	
Gotwalt, Jack	219.81		
Gowen, Remi H.	251.67		
Grant, William and Eleanor	394.52		3.00
*Graves, Richard			3.00
*Graves, Stephen			3.00

Name	Real Estate	Personal Property	Poll
*Gray, Charles E.			3.00
†Green, James E.	272.80		3.00
*Green, Jeffrey	201.55		
*Green, Ralph			3.00
*Greene, Robert			3.00
*Greenough, Roland			3.00
*Gregoire, Robert and Roberta	445.35		
Grondin, Gerard			3.00
Gushee, David		6.44	
*Hall, Lincoln			3.00
Hall, Stephen and Ann	532.70		
*Hamblen, Henry, Jr.			3.00
Hamlin, Dana T. and Carol	285.33		3.00
Hamm, Alton, Jr. and Ruth	55.13		
Hanscom, Gertrude	373.04		
*Hansen, Peter			3.00
†Hansen, Wilbur and Shirley	380.92	7.52	3.00
Hanson, Arnold and Jean	1,040.35	7.16	
Harmon, Ralph			3.00
*Harriman, John	13.96		
Harriman, Lewellyn			3.00
†Hatch, William and Lynda	386.88		
Hawkes, Carolyn	330.43		
*Henchel, Erland			3.00
*Henderson, Michael			3.00
Henley, Walter			3.00
†Herrick, Malcolm and Shirley	690.22	13.96	3.00
Hodgkins, Arthur			3.00
Hodgkins, Emma, Heirs	17.90		
Howard, Elton	253.46		
Howbrig, Paul			3.00
*Hoyt, Harry, Jr. and Evelyn	150.36		3.00
*Hoyt, John			3.00
†Huff, Clayton A.	168.98		3.00
†Hulsey, Richard and Margery	388.43		3.00
†Huntley, Charles and Mary		14.32	3.00
*Irish, Alvah			3.00
†Irish, Lester and Shirley	698.10		3.00
Jacques, Marcel			3.00
Johnson, Ronald and Kathryn	303.23		
*Jones, Cecil L.			3.00
†Jones, Oliver	154.30		
Jones, Wayne and Helen	268.86		

Name	Real Estate	Personal Property	Poll
*Keene, Linwood			3.00
Keith, Victor			3.00
†Kelley, Malcolm		3.58	3.00
*Kemp, Donald			3.00
†Kenney, Leon	190.46		3.00
Kenney, Robert			3.00
Keyte, John and Elaine	537.36		
*Kilgore, Earl			3.00
King, Gerald	347.98		
King, Harry, Jr.			3.00
*Kneeland, Ronald			3.00
*Knight, Flossie	151.80		
*Knowlen, Aubrey and Elizabeth	744.28		
†Knudson, Angus and Berthilda	725.67		3.00
*Koll, Gerald and Margery	625.07		3.00
Laberge, Andrew C.			3.00
*Laberge, Marcel			3.00
Labrecque, Rudolph			3.00
LaChance, Michael and Shirley	98.09		
*LaChance, Paul			3.00
*LaChance, Robert			3.00
*Ladd, Warren			3.00
†LaFlamme, Ernest and Rachel	988.80		
Lamb, Joseph			3.00
†Lampron, Hubert and Patricia	444.99		3.00
Lance, Wayne	66.59		
*LaPierre, Eugene and Beverly	888.56		
†LaRochelle, Harry, Jr.	845.95		3.00
Larrivee, Roger, Jr.			3.00
Lary, William and Kathleen	253.82		
*Lasky, Milford	155.01		
*Lass, Edward			3.00
*LeCours, Stanley and Mary Jane	309.31		3.00
*Ledger, Arthur	100.00		
*Lestage, John	32.58		
*Lestage, Philip			3.00
Levasseur, Arthur			3.00
*Levesque, Robert			3.00
Lewis, Ginny Lee	47.97		
Lewis, Richard			3.00
†Lewry, Elizabeth	559.55		
Libby, Eugene	209.07		3.00
*Libby, Hubert			3.00

Name	Real Estate	Personal Property	Poll
Libby, M. Howard			3.00
Liberty, Rudolph			3.00
Litchfield, Carl, Jr. and Bethel	555.00		
*Locke, Arthur			3.00
Long, Richard			3.00
*Lopez, Bertrand			3.00
*Loura, Otis			3.00
†Loura, Philip and Penelope	91.03		
*Loveitt, Kenneth			3.00
†Lowell, Clayton	285.68		3.00
†Lurvey, Roy and Mary	446.07		3.00
*McCarthy, John			3.00
*McCarthy, Philip			3.00
McFee, Bradley and Eleanor	143.20		
*McGlinchey, Roland			3.00
McGrath, William C.			3.00
*McIntire, Charles and Elinore	109.79		
McIntire, Raymond			3.00
*McKeil, Richard			3.00
McKenney, Dana and Jacqueline	544.16		
†MacBeth, Albert and Evelyn	270.65		
*MacDonald, Raymond			3.00
Macdonald, Vivian	164.68		
MacKenzie, Allen, Jr.			3.00
MacKenzie, Roland and Mary	618.27		
*Magnusson, Timothy			3.00
Maines, Milo, Jr.	205.26		
Mains, Eddie and Marion	144.99		
†Mallory, Phillips and Virginia	489.03		3.00
*Maloon, Henry			3.00
†Manchester, Hiley, Jr. and Louise	246.66		3.00
Manchester, LaForrest	139.26		
Mannette, Richard and Norene	497.26		
*Marean, Robert	843.45		3.00
Martin, Sonya	532.70		
*Mason, Jeffrey and June	82.00		
†Maxwell, George and Ruth	295.35		3.00
*Mayberry, Paul			3.00
*Maye, Mildred, Howe, Ernest and Weingarten, Patricia	107.04		
†Meggison, Robret and Virginia	375.54		3.00
Meggison, William and Alma	407.76		
*Mercier, Timothy	184.01		3.00

Name	Real Estate	Personal Property	Poll
*Merrifield, Gladys and Clyde Wiggin, Jr.	294.63		
†Merrifield, Lawrence and Perces	518.03		3.00
†Merrill, Sheldon	180.79		3.00
*Merriman, John			3.00
†Merriman, Ronald	357.64		3.00
*Merry, Edward			3.00
Meserve, Ronald and Mary	457.53		
Messenger, Guy	450.36		3.00
Miller, Gary			3.00
Miner, Ronald			3.00
†Minott, Paul	532.70		
*Mitsmenn, Albert	525.19		3.00
Moir, James and Dale		7.16	
Monighetti, F. Peter			3.00
Moody, Ann B.	510.87		
Moore, Frank	26.49		
*Moore, Ronald			3.00
Moulton, Philip and Priscilla	266.71		
*Mucci, William and Jane	67.02		3.00
*Murchi, John L.			3.00
*Nason, Harry			3.00
*Nelson, David			3.00
Nelson, Oscar			3.00
Nelson, Walter			3.00
Newcomb, Alvin L.	388.43		
Nicholson, Bernard	319.34		3.00
†Noble, Albert	401.68		3.00
*Noble, Charles			3.00
*Norberg, Bruce			3.00
*Noyce, Frank			3.00
Noyce, Gary			3.00
*Nugent, Elmer			3.00
†O'Brien, Lloyd	711.70		
O'Brien, Robert			3.00
*Olson, Dorothy	572.80		
O'Reilly, Thomas J.			3.00
Ouellette, Emil	825.55		
Padham, Elwood			3.00
Page, Chester	55.85		3.00
Page, Herbert	438.55		
*Parady, Richard			3.00
Parker, Erland and Gertrude	530.20		

Name	Real Estate	Personal Property	Poll
*Parker, Norman			3.00
*Parker, Sherrill			3.00
Parkes, Shirley	229.48		
*Paul, Kent			3.00
Pelkey, Gary			3.00
Pelletier, Richard			3.00
*Peppe, Russell			3.00
Perham, Clifford, Jr. and Cheryl	453.94		
*Perkins, John J.	235.56		
Perkins, Lester			3.00
Perry, Ralph and Francis	506.65		
Pettigrew, Millie	113.13		
*Pettigrew, Eric and Ruby	277.45		
Pickett, Lloyd, Jr.			3.00
*Plumley, Leland			3.00
*Pooler, Arthur			3.00
*Powers, Donald			3.00
Pride, Ralph			3.00
†Pride, Warren	815.52		3.00
†Pridham, Donald and Peggy	532.70		3.00
Priest, Frank	261.70		
*Ramsay, Carlton and Janice	619.34		3.00
*Rand, William D.			3.00
Rapp, Carl and Ann	19.91	362.65	
†Reed, Doris M.	580.32		
†Reinhard, Wm., Jr. and Lillian	399.17		3.00
†Rich, Bernard	519.46		3.00
Richards, Alan and Sharon	226.26		
†Richardson, Freeman, Jr. and Virginia		29.36	3.00
†Richardson, Kerry and Martha	420.65		3.00
Richardson, Peter and Deborah	16.11		
*Ridlon, Stephen			3.00
*Rioux, Anita	484.73		
*Rioux, Conrad	360.15		3.00
*Roberts-Bowl-A-Wile	3,977.02		
*Roberts, Jon			3.00
Roberts, Stephen			3.00
Rogers, Donald and Virginia	257.04		
Rogers, Mary	570.29		
†Rogers, Ralph and Beverley	443.20		3.00
*Rootes, Minor			3.00
*Rowe, Robert and Judith	239.14		3.00
†Ruby, Dorothy	444.47		

Name	Real Estate	Personal Property	Poll
Ryder, Cleo	423.87		
Salsbury, Harry			3.00
Sanborn, Erwin and Grace	33.44		
*Sawyer, David			3.00
Sawyer, Frederic			3.00
*Sawyer, Harvey, Jr.			3.00
*Sawyer, Richard L.			3.00
Sayward, Melvin and Mattie	29.00		
Scammon, Henry			3.00
Schmidt, Frank	50.12		3.00
*Scribner, Clayton and Shirley	222.32		
*Scruton, Paul			3.00
*Severance, Ernest			3.00
*Sewall, Kenneth			3.00
Sferes, Anna	130.31		
Shaw Construction		107.40	
†Shaw, Dewayn and Sara	2,649.21		3.00
Shaw, Herbert and Margaret	438.91		
*Shaw, Neil			3.00
Short, Alfred			3.00
*Shryock, John and Eunice	244.16		
*Shugars, Charles A.			3.00
Small, Judith	532.70		
*Small, Richard and Edna	235.56		3.00
*Smith, Bernard	314.32		
Smith, David E.			3.00
Smith, Peter			3.00
Smith, Richard			3.00
*Spearin, Clarence			3.00
*Spearin, Donald			3.00
†Spearin, Hazen	392.37	27.21	3.00
Sprague, Frederick, Jr. and Marilyn	687.36		
*Steele, Robert and Julie	8.39		
*Stenger, Thomas E.			3.00
Stetson, Herman B.			3.00
*Stevens, Arnold			3.00
Stevens, Carolyn	199.76		
Stevens, Elwood	223.39		
Stevens, Robert and Patricia	635.81		
*Streamline Body Shop		125.30	
†Stringfellow, Robert and Gloria	512.65		3.00
*Stump, Walter and Beverly	242.79		
*Sturgis, David, Jr.			3.00

Name	Real Estate	Personal Property	Poll
Sturgis, Dorothy S.	306.81		
*Sullivan, Howard			3.00
*Swett, Richard and Patricia	621.85		3.00
Tanguay, Arsene			3.00
†Tanguay, Paul	3.58		3.00
Tardiff, Roger			3.00
Thereault, Russell			3.00
Thomas, Theodore			3.00
Thuotte, Richard	255.97		
Towle, Richard U.	508.00		
*Townsend, John, Sr.	298.21		3.00
Townsend, John, Jr.			3.00
*Tracy, Clarence			3.00
Tracy, Julian	10.38		
Tracy, Elbridge			3.00
*Tremblay, Carl			3.00
Tripp, Clyde			3.00
*Vacchiano, Agostino			3.00
*Vacchiano, Augustine			3.00
*Vacchiano, Benjamin			3.00
*Vacchiano, Joseph			3.00
Valeriani, Arthur and Juanita	308.60		
*VanDusen, Thornton			3.00
†Verrill, Larry and Lorraine	278.47	4.30	3.00
Verrill, Mary Deana	39.74		
Vogel, Robert J.	184.37		
Verrill, Merton			3.00
*Wagner, Paul			3.00
*Walker, James	1,493.21		
*Walker, Kendrick			3.00
*Walker, Nelson			3.00
Warming, Donald	11.81		
*Warren, David and June	350.48		3.00
*Warren, George and June	682.35		3.00
*Washburn, Philip			3.00
Watts, Vinal			3.00
*Way, Wallace			3.00
Webber, Richard			3.00
†Webster, George, Jr. and Ruth	579.84		3.00
*Webster, Scott			3.00
*Wedge, Norman			3.00
Weeks, Paul and Patricia		8.95	

Name	Real Estate	Personal Property	Poll
Weiman, Philip			3.00
Weisman, Elisabet	33.29		
Weymouth, William, Heirs	51.31		
*Wheeler, Nancy A.	532.70		
Whitaker, Nathan			3.00
Wicks, Thomas			3.00
Williams, Albert			3.00
Williams, Neill			3.00
Willis, Lois	199.05		
*Wing, William			3.00
*Wood, George M.	329.72	10.74	
†Wormwood, David and Sandra	725.31		3.00
Wyman, Francis	230.19		
*Yahrmarht, Richard			3.00
Yates, Norman			3.00
York, Benjamin and Shirley	628.65		
Young, Elliott, Jr.	149.29		
Young, Walter	1.00		
Zinni, Joseph	141.77		
Anonymous	2,336.79	14.32	12.00

NON-RESIDENT

ARA Food Services	$	$ 179.00	$
Bergendahl, Hans	51.91		
Bowl-A-Wile		1,576.99	
Brooks, Earl P.	3.94		
Burke, Margaret	214.80		
*Cochrun, Albert and Marilyn	1,186.77		
*Cole, Lee	4.30		
Commercial Chemical	1,755.27		
†Conrad, Dwight	81.33		
Daniels, Joseph and Patricia	10.74		
Daniels, Laurient and Mary	16.11		
*Delong, James	118.14		
*Densmore, Robert and Claudette	27.57		
*Dix, Shirley	112.77		
*Doucette, Clinton	6.80		
Garma Realty	541.30		
Gorham Garage		47.61	
Gorri, Ernest, Heirs	1.79		
Gray, Irving	53.34		
*Gustin, Lyman, Heirs	3.58		

Name	Real Estate	Personal Property	Poll
*Hannon, George	12.17		
Haskell, William, Jr.	73.75		
Hillock, William and Virginia	119.57		
Humphries, David and Jean	32.22		
Keddy, Lawrence J.	1,366.12		
Kimball, George and Jeanette	1.79		
LaGasse, Roland and Waneta Huskue	113.84		
Libby, Edwin, Heirs	70.53		
*Libby, Richard and Judith	17.90		
*Lombard, Adelaide, Heirs	92.00		
Maine Metal Finishing Co.		412.06	
Mallison Corp.	6,684.22		
*Martin, Joseph and Joanne	9.31		
Mayberry, Fernald	55.49		
Meyers, Mrs. John	3.58		
Moody, Randolph	8.59		
Morrill, Kenneth, Heirs	143.56		
Morrill, Leroy	32.93		
*Morse, William K. and Rose Marie	78.04		
Mucci, James and Jessie	497.62		
Murphy, Thomas and Brigid	16.11		
*Murray, Elmer and Jacquelyn	251.32		
Mutual Acceptance	174.70		
Parker, George	260.27		
Pat's Coffee Shop		28.64	
Pierce, Kenneth and Lorraine	341.53		
Pinsley, Samuel	1.79		
Plaisted, Trafton	208.71		
Playhouse Theater		223.03	
Pratt, Harold and Nancy	28.64		
Ricker, Bethina	22.20		
*Ridley, Ruth	68.02		
*Risbara, John	26.85		
Roberts, Bradford	284.61		
*Roy, Napoleon, Roland and Merilda	285.33		
*Sanville, Peter and Gayle	17.90		
*Saturley, Howard and Geraldine	70.17		
*Shaw, F. Alden	399.53		
*Skehan, Thomas and Arlene	243.43		
Soli, Carl	88.78		
Sprague, Sara	14.32		
Tasty Freeze	91.29		
Thomas, Cedric	55.86		

Name	Real Estate	Personal Property	Poll
Unknown—John Doe	1.79		
†Warren, Hallie and Laska	1,067.20		
Warren's Laundromat		106.33	
Welch, Ruth K.	725.67		
Whitcomb, Ross D.	44.03		
Wilder, Florence M.	287.11		

SUPPLEMENTAL

Meserve, Ruth and Maynard	93.44		
*DeMerritt, Duane	39.74		
†Koskela, Stella	248.09		
O'Brien, Lloyd	76.97		
Sferes, Anna S.	125.30		
Ward, William	17.54		
*Nielsen, Harold	150.36		
†Gile, William F.	38.82		

RECAP

Resident	$ 89,080.63	$1,798.41	
Non-Resident	18,680.85	2,573.66	
Poll			$ 975.00
Supplemental	790.26		
	$108,551.74	$4,372.07	$ 975.00

TOTALS	
1972 Real Estate	$108,551.74
1972 Personal Property	4,372.07
1972 Poll	975.00
	$113,898.81

UNCOLLECTED 1971 TAXES

RESIDENT

Adams, John Q.	$ 384.06
Allen, Charles L.	13.92
Anderson, Richard	22.27
Baker, Wayne	3.00
Bernier, Ronald	3.00
Burnell, Frank C.	3.00
Capen, Richard, Sr.	3.00
Chambers, James	3.00
Chapman, Elwood	3.00
Crockett, Wesley	3.00
Dakin, Donald	3.00
DeWitt, Roy	3.00
Doucett, Carlton	3.00
Dunlap, Malcolm	84.56
Dyer, Edgar	3.00
Gammon, Clinton	3.00
Gay, Kenneth	3.00
Godin, Joseph	3.00
Gorham Beauty Lounge	72.38
Gorham Laundry & Dry Cleaning	758.98
Harriman, Llewellyn	3.00
Hodgkins, Arthur	3.00
Huntley, Charles	16.92
Jacques, Marcel	3.00
Jones, Lawrence	101.26
Labrecque, Rudolph	3.00
Larrivee, Roger, Jr.	3.00
Libby, Eugene	3.00
Liberty, Rudolph	3.00
Long, Richard	3.00
McBeth, Albert	3.00
Maines, Milo, Jr.	9.74
Manchester, Hiley, Jr.	13.92
Merriman, John C.	48.72
Merriman, Ronald	3.13
Miner, Ronald	3.00
Nelson, Walter	3.00
Nicholson, Bernard	2.43
Noble, Linwood	3.00
Page, Herbert	16.57
Parker, Arnold, Jr.	3.00
Perkins, Lester	3.00

Peterson, Lawrence	3.00
Pickett, Lloyd, Jr.	3.00
Scammon, Henry W.	3.00
Shaw, Dewayn	3.00
Shaw Construction	178.17
Smith, David E.	3.00
Snow, Lester	3.00
Spearin, Hazen	26.44
Stiles, George	3.00
Streamline Body Shop	121.80
Tardiff, Roger	3.00
Theriault, Russell	3.00
VanDerPol, Edward	3.00
Veino, Walter	3.00
Verrill, Merton	3.00
Warming, Donald	12.52
Weeman, Philip	3.00

NON-RESIDENT

DiBiase, Thomas J., Interstate 95	27.84
Just-A-Mere Shop	53.94
Maine Metal Finishing	400.53
Pat's Coffee Shop	27.84
Playhouse Theater	216.80
Unknown—John Doe	1.74
Warren's Laundromat	103.35
	$2,842.83

UNCOLLECTED 1970 TAXES

RESIDENT

Adams, John Q.	$ 3.00
Allen, Charles and Mary	13.92
Austin, Philip, Jr. and Cynthia	20.88
Caron, Edward J.	3.00
Chapman, Elwood	3.00
Charette, Paul	3.00
Dionne, Lawrence	3.00
Driscoll, David	3.00
Fisher, Lawrence	13.92
Gartley, Clayton	3.00
Jacob, Edward	3.00
Jensen, Earl A. and Anita	6.48

Jordan, Bruce	41.76
Keene, Bruce	3.00
King, Gerald	1.39
Lamont, Robert	3.00
Landry, Raymond	3.00
Lewis, Ginny Lee	52.20
MacDowell, Richard E.	10.44
Manchester, Frank	3.00
Manchester, Hiley J., Jr. and Louise	15.31
McDonald, John	3.00
Merrill, Warren	3.00
Mills, Blanchard H.	3.00
Monahan, Jerry	3.00
Nicholson, Bernard C.	5.78
Nielson, Harold	3.00
Peters, Donald	3.00
Pinkham, William	3.00
Porter's Country Kitchen	29.93
Rogers, Ralph and Beverly	3.00
Shaw Construction	178.17
Smith, Richard	3.00
Snow, Lester	3.00
Spearin, Hazen	26.44
Streamline Body Shop	121.80
Tardiff, Roger	3.00
Terry, Everett	3.00
Walley, David R.	3.00
Warming, Donald	13.92
Warren, Charles	20.88

NON-RESIDENT

Foley, Frank, Heirs	95.00	
King, Harry	6.96	
Maine Metal Finishing	143.38	
Pat's Coffee Shop	27.84	
Pinsley, James	1.74	
Playhouse Theater, Ruth Welch	216.80	
Soli, Carl	86.30	
Unknown, John Doe	1.74	
		$1,227.98

UNCOLLECTED 1969 TAXES

RESIDENT

Adams, John Q.	$ 3.00	
Anderson, Richard and Dorothy	10.80	
Anthony, Allen J.	3.00	
Arsenault, Roland	3.00	
Baillargeon, William	3.00	
Bell, John	3.00	
Brown, John	3.00	
Carpenter, Leon	3.00	
Charette, Paul	15.56	
Clinch, Harold	6.28	
Dionne, Andrew	18.21	
Dionne Portable Welding	7.53	
Flanders, Gerald	6.14	
Huntley, Charles	12.56	
Ingram, Paul	3.00	
Jensen, Earl	12.42	
Keith, Donald K.	3.00	
McDonald, John	3.00	
McKinnon, Richard M.	3.00	
MacDowell, Richard E.	6.28	
Merrifield, Lawrence and Perces	7.22	
Neal, Donald	3.00	
Nicholson, Bernard C.	5.82	
Shaw Construction Company	160.76	
Shaw, Dewayn	4.08	
Snow, Lester	3.00	
Spearin, Hazen	23.86	
Streamline Body Shop, Walter Nelson	109.90	

NON-RESIDENT

Five Gables	147.26	
Maine Metal Finishing Company	129.37	
		$ 723.05

UNCOLLECTED 1968 TAXES

RESIDENT

Adams, John Q.	$ 3.00
Bell, Jack	14.68

Clinch, Harold	3.67	
Huntley, Charles and Mary	22.02	
Jones, Frederick M.	8.87	
Maine Metal Finishing Company	166.25	
Merrifield, Lawrence and Perces	14.68	
Nelson, Walter	3.00	
Richardson, Freeman, Jr.	7.34	
Skehan, Thomas F. and Arlene	57.07	
Snow, Lester	3.00	
Streamline Body Shop—Walter Nelson	18.35	
		$ 321.93

UNCOLLECTED 1967 TAXES

RESIDENT

Adams, John Q.	$ 3.00	
Bell, Jack	13.00	
Gaudet, Amile	3.00	
Harmon, Ralph	6.50	
Merrifield, Lawrence	3.25	
Streamline Body Shop—Walter Nelson	16.25	
Veino, Walter	113.75	

NON-RESIDENT

Maine Metal Finishing Company	147.23	
		$ 305.98

UNCOLLECTED 1966 TAXES

RESIDENT

Clinch, Harold	$ 3.00	
Merrifield, Lawrence	3.05	
Nelson, Walter	3.00	
Streamline Body Shop—Walter Nelson	15.25	
Snow, Lester	3.00	
Veino, Walter	106.75	

NON-RESIDENT

Maine Metal Finishing Company	138.17	
		$ 272.22

UNCOLLECTED 1965 TAXES

Maine Metal Finishing Company	$ 72.99	
Streamline Body Shop—Walter Nelson, Prop.	15.50	
		$ 88.49

UNCOLLECTED 1964 TAXES

Streamline Body Shop—Walter Nelson, Prop.	$ 14.90	
Maine Metal Finishing Company	.20	
		$ 15.10

UNCOLLECTED 1963 TAXES

Streamline Body Shop—Walter Nelson, Prop.	$ 13.75	
		$ 13.75

UNCOLLECTED 1971 TAX LIENS

RESIDENT

Burnell, Thomas	$ 8.00
Carey, Virginia	74.67
Cawood, Stephen and June	304.10
Charette, Conrad G. and Marie	358.36
Clark, Maurice M. and Joan	250.90
Clark, Raymond and Mary	225.15
Cox, Gladys	101.26
Crowe, Newton	166.95
Curry, Dennis	183.04
Doucette, Carlton	173.65
Doughty, Barbara J.	89.43
Dunlap, Dale and Yvonne R.	52.90
Dunlap, Malcolm	157.38
Durgin, Neal	144.07
Durgin, Richard	89.78
Fenton, Robert and Judy	426.32
Gallant, Donald and Norma	67.86
Hanscom, Gertrude	362.61
Harlow, Janice	100.92
Hawkes, James and Carolyn	321.20
Holinger, Howard	118.66
Hoskin, John and Barbara	8.29

Knight, Flossie J.	147.54
Knudsen, Angus and Berthilda	205.39
Lampron, Hubert and Patricia	432.56
Lewis, Ginny Lee	46.63
Libby, Eugene	203.23
Lowell, Clayton	277.70
Lurvey, Roy and Mary	433.60
McFarland, Thomas	29.58
McKenney, Dana and Jacqueline	248.96
MacKenzie, Roland and Mary	560.99
Maloon, Diana	41.06
Manchester, Hiley, Jr. and Louise	239.77
Mannette, Richard and Norene	483.37
Meggison, William and Adma	196.37
Merrithew, Arnold and Viola	19.14
Meserve, Ronald and Mary	214.37
Messenger, Guy	437.78
Nason, Harry and Judith	349.04
Nicholson, Bernard	308.32
Nugent, Elmer	28.53
Page, Herbert and Gertrude	408.20
Parker, Erland and Gertrude	515.38
Richardson, Peter and Deborah	15.66
Rogers, Donald and Virginia	249.86
Rogers, Mary R.	554.36
Sayward, Melvin and Mattie	28.18
Shaw, Dewayn and Sara	1.04
Shaw, Dewayn and Sara	14.96
Shaw, Dewayn and Sara	59.16
Shaw, Dewayn and Sara	668.16
Shaw, Dewayn and Sara	14.61
Shaw, Dewayn and Sara	3.48
Shaw, Dewayn and Sara	153.81
Shaw, Dewayn and Sara	244.29
Spearin, Hazen	302.41
Stringfellow, Robert and Gloria	420.00
Valerani, Arthur	156.95
Verrill, Larry and Lorraine	430.86

NON-RESIDENT

Commercial Chemical Co.	$1,687.80
Commercial Chemical Co.	18.44
Gorrie, Heirs of Ernest	1.74
Gustin, Heirs and Lyman c/o Dewayne Shaw	3.48
Hillock, William and Virginia	116.23

Mallison Corporation	6,468.97	
Mallison Corporation	9.04	
Mallison Corporation	19.48	
Meyers, Mrs. John	3.48	
Morrill, Heirs of Leroy	11.83	
Morrill, Heirs of Leroy	3.48	
Morrill, Heirs of Leroy	16.70	
Niles, Robert J.	46.63	
Pinsley, Samuel M.	1.74	
Soli, Carl O.	86.30	
Sprague, Sara W.	13.92	
Tasty Freeze (Helen Bates)	88.74	
Warren, Hallie and Laska	448.92	
		$ 21,977.72

UNCOLLECTED 1970 TAX LIENS

RESIDENT

Clark, Maurice and Joan	$ 250.90
Clark, Raymond and Mary	225.15
Cox, Gladys	101.26
Doughty, Barbara J.	89.43
Durgin, Neal	187.22
Durgin, Richard	89.78
Hanscom, Gertrude	362.61
Harlow, Janice	96.39
Libby, Eugene	203.23
Lowell, Clayton	32.70
Manchester, Hiley, Jr. and Louise	240.46
Maloon, Diana	39.67
Merrill, Warren	32.01
Richardson, Peter and Deborah	15.66
Rogers, Donald and Virginia	239.86
Ryder, Cleo S.	412.03
Sayward, Melvin and Mattie	28.18
Shaw, Dewayn and Sara	244.29
Shaw, Dewayn and Sara	644.50
Spearin, Hazen	302.41
Warren, Lucille	175.39

NON-RESIDENT

Brooks, Earl P.	3.82
Commercial Chemical Corporation	1,687.80

Genthner, Richard	11.48	
Gorrie, Heirs of Ernest	1.74	
Hillock, William and Virginia	116.23	
Madway Main Line Homes c/o George Dunton	176.81	
Mallison Corporation	6,468.97	
Meyers, Mrs. John	3.48	
Niles, Robert J.	46.63	
Whitcomb, Ross	42.80	
		$ 12,572.89

TOWN PROPERTY

RESIDENT

Abbott, Harold	$ 17.25
Adams, John Q.	1,249.11
Anderson, Richard and Dorothy	45.14
Baker, Ernest and Son	214.02
Bunker, Beatrice	30.53
Clark, Raymond E. and Mary	296.73
Connolly, Patrick	96.71
Cummings, Herbert and Evelyn	245.05
Cyr, Raoul L. and Rolande	243.56
Gregoire, Robert and Roberta	161.85
Hanscom, Gertrude	348.85
Kelley, Heirs of Mary Ann	178.33
King, Donald	72.16
Knight, Bruce	45.21
Lewis, Ginny Lee	222.14
Lewis, Ginny Lee	47.10
Libby, Eugene	183.37
Malacria, Phyllis	150.09
Marden, Roger and Roberta	346.02
Maloon, Diana	35.79
Metzger, Linda	122.14
Neal, Donald and Roseanne	25.12
Shaw, Dewayn and Sara	.94
Shaw, Dewayn and Sara	3.14
Shaw, Dewayn and Sara	13.50
Shaw, Dewayn and Sara	53.38
Shaw, Dewayn and Sara	602.88
Shaw, Dewayn and Sara	220.42
Shaw, Dewayn and Sara	13.18
Spearin, Hazen	39.56
Worcester, Wayne	11.30

NON-RESIDENT

Hillock, William and Virginia	104.87	
Meserve, Lawrence and Linda	11.05	
Meserve, Lawrence and Linda	3.57	
Mutual Finance Co.	191.08	
Pinsley, Samuel M.	3.18	
Sanborn, Norwood	8.14	
Soli, Carl O.	128.15	
Stott, Harold C. and Peter R. Baugham Madway Main Line Homes	10.25	
Unknown Doe, John	1.57	
		$5,796.43

1973 Budget

	Budget 1972	Budget 1973		Increase or Decrease
GENERAL GOVERNMENT				
Administration	$ 54,000.00	$ 58,877.03	+	$ 4,877.03
Assessing	7,290.00	8,830.00	+	1,540.00
Definition and Perambulation of Town Lines	760.00		—	760.00
Elections and Registrations	2,665.00	2,650.00	—	15.00
Code Enforcement	7,790.00	10,972.00	+	3,182.00
Town Clerk (Records)	2,300.00	2,400.00	+	100.00
Town Office Maintenance	1,200.00	1,275.00	+	75.00
Total	$ 76,005.00	$ 85,004.03	+	$ 8,999.03
PROTECTION				
Civil Defense	$ 420.00	$ 430.00	+	$ 10.00
Dispatching	2,100.00	16,350.00	+	14,250.00
Fire Department	25,000.00	24,650.00	—	350.00
Hydrant Rental	9,650.00	9,650.00		
Police Department	64,380.00	69,458.00	+	5,078.00
Rescue Squad	1,385.00	5,210.00	+	3,825.00
Street Lights	11,620.00	13,640.00	+	2,020.00
Total	$ 114,555.00	$ 139,388.00	+	$ 24,833.00
PUBLIC WORKS				
Cemeteries Maintenance	$ 2,800.00	$ 3,000.00	+	$ 200.00
Dump Maintenance	7,500.00	8,113.00	+	613.00
Public Works Garage Main.	1,840.00	1,775.00	—	65.00
Sewer Maintenance	2,500.00	2,000.00	—	500.00
State Aid Construction	12,786.00	14,386.00	+	1,600.00
Supt. of Public Works	6,000.00	7,000.00	+	1,000.00
Tarvia	26,000.00	23,500.00	—	2,500.00
Town Highways	46,500.00	50,000.00	+	3,500.00
Winter Works	62,000.00	66,900.00	+	4,900.00
Total	$ 167,926.00	$ 176,674.00	+	$ 8,748.00
HEALTH AND WELFARE				
Child and Family Counsel.	$	$ 2,000.00	+	$ 2,000.00
Homemaker Service		3,500.00	+	3,500.00
Health Officer	300.00	300.00		

Immunization Clinic	400.00	200.00	—	200.00
Health Council	200.00	200.00		
Westbrook District Nursing Association	25,800.00		—	25,800.00
Community Health Service, Inc.		20,000.00	+	20,000.00
Welfare	9,000.00	7,500.00	—	1,500.00
A.F.D.C.	1,500.00		—	1,500.00
Total	$ 37,200.00	$ 33,700.00	—	$ 3,500.00

RECREATION AND CONSERVATION

Baxter Memorial Library	$ 18,211.00	$ 14,510.00	—	$ 3,701.00
Senior Citizens		2,000.00	+	2,000.00
Baxter Museum	500.00	300.00	—	200.00
Little Falls Library	500.00	500.00		
North Gorham Library	300.00	600.00	+	300.00
Parks and Conservation Comm.	20,550.00	20,550.00		
Presumpscot Valley Recreation Assn.	1,500.00	1,200.00	—	300.00
Recreational Advisory Committee		2,200.00	+	2,200.00
Robie Park	3,000.00	3,750.00	+	750.00
Total	$ 44,561.00	$ 45,610.00	+	1,049.00

DEVELOPMENT

Appeals Board	$ 100.00	$ 300.00	+	$ 200.00
Area Development Council	225.00	225.00		
Board of Assessment Review	50.00	50.00		
Gorham Development Council	400.00	250.00	—	150.00
Greater Portland Council of Governments	1,841.00	1,883.00	+	42.00
Maine Historical Society	300.00	300.00		
Planning Board	6,000.00	3,000.00	—	3,000.00
Total	$ 8,916.00	$ 6,008.00	—	$ 2,908.00

DEBT AND INTEREST

Amortization—Chick Property	$ 8,000.00	$ 8,000.00		$
Amortization—High School	25,000.00	25,000.00		

	Budget 1972	Budget 1973		Increase or Decrease
Amortization—White Rock and Village Schools	30,000.00	30,000.00		
Amortization—High School Addition	18,000.00	21,000.00	+	3,000.00
Amortization—Industrial Park	12,000.00	14,000.00	+	2,000.00
Amortization—Industrial Park Road		5,000.00	+	5,000.00
Interest Payable—High School	6,375.00	5,437.50	—	937.50
Interest Payable—White Rock and Village Schools	3,888.00	3,078.00	—	810.00
Interest Payable—High School Addition	21,375.00	20,282.50	—	1,092.50
Interest Payable—Industrial Park	14,250.00	13,917.50	—	332.50
Interest Payable—Industrial Park Road		317.72	+	317.72
Industrial Park—Tax Anticipation Bonds	6,000.00	6,000.00		
Interest Payable—Bond Anticipation		1,800.00	+	1,800.00
Paying Agent	205.00	205.00		
Debt Service	1,525.00	1,000.00	—	525.00
Fort Hill Project		4,000.00	+	4,000.00
Total	$ 146,618.00	$ 159,038.22	+	$ 12,420.22

CAPITAL IMPROVEMENTS

Great Falls Bridge	$ 2,000.00	$	—	$ 2,000.00
Tennis Courts	2,000.00		—	2,000.00
Assessing—Remapping		3,000.00	+	3,000.00
Public Works Garage Addition		20,000.00	+	20,000.00
Hodgdon Road Bridge		12,000.00	+	12,000.00
Reconstruction and Overlay:				
Narragansett Street		20,000.00	+	20,000.00
Newell Street		4,000.00	+	4,000.00
Main and State Streets		40,000.00	+	40,000.00
South Street		63,000.00	+	63,000.00
Baxter Memorial Library		4,000.00	+	4,000.00

		Budget 1972	Budget 1973		Increase or Decrease
Police Cruiser			3,500.00	+	3,500.00
Shaws Mill Bridge			4,000.00	+	4,000.00
Total		$ 4,000.00	$ 173,500.00	+	$169,500.00
INSURANCE					
Comprehensive Blanket Bond		$ 300.00	$ 300.00		$
Public Liability		1,200.00	1,200.00		
Workmen's Compensation		10,000.00	12,000.00	+	2,000.00
Boiler Insurance		70.00	70.00		
Public Institutional Policy		360.00	360.00		
Firemen's Liability Ins.		250.00	250.00		
Personal Property Floater		470.00	470.00		
Fleet Policy		5,424.00	5,424.00		
Total		$ 18,074.00	$ 20,074.00	+	$ 2,000.00
UNCLASSIFIED					
Group Life Insurance		$ 1,920.00	$ 1,950.00	+	$ 30.00
Memorial Day		200.00	200.00		
Major Medical Insurance		2,750.00	4,030.00	+	1,280.00
Maine State Retirement		4,261.00	5,237.00	+	976.00
Social Security		9,115.00	13,000.00	+	3,885.00
Town Clock		60.00	60.00		
Total		$ 18,306.00	$ 24,477.00	+	$ 6,171.00
SPECIAL ASSESSMENT					
County Tax		$ 19,220.00	$ 25,240.00	+	$ 6,020.00
EDUCATION					
Administration	100	$ 34,069.74	$ 36,068.00	+	$ 1,998.26
Instruction	200	1,112,240.22	1,131,708.00	+	19,467.78
Attendance Service	300	75.00	75.00		
Health Service	400	900.00	1,000.00	+	100.00
Pupil Transp.	500	100,492.00	86,150.00	—	14,342.00
Operation of Plant and Equipment	600	119,444.94	149,180.00	+	29,735.06

Maintenance of Plt. and Equip	700	39,257.12	43,044.00	+	3,786.88
Fixed Charges	800	37,499.00	45,637.00	+	8,138.00
Food Services	900	9,077.00	9,400.00	+	323.00
Student Body Activities	1000	125.00	1,925.00	+	1,800.00
Community Services	1100		3,060.00	+	3,060.00
Capital Outlay	1200	4,910.00	41,700.00	+	36,790.00
Outgoing Trans.	1400	5,340.00	13,628.00	+	8,288.00
Escrow Account		9,632.00		—	9,632.00
Total		$1,473,062.02	$1,562,575.00		$
Less Unspecified Decrease		$ 13,000.00	$	+	$ 13,000.00
Less Balance Forward			6,126.77	—	6,126.77
Total		$1,460,062.02	$1,556,448.23	+	$ 96,386.21
TOTAL BUDGET		$2,115,443.02	$2,445,161.48	+	$329,718.46
Estimated Credits		$ 629,962.07	874,619.13	+	244,657.06
Balances Forward		18,607.38		—	18,607.38
Transfer Surplus		145,000.00	191,000.00	+	46,000.00
NET APPROPRIATIONS		$1,321,873.57	$1,379,542.35	+	$ 57,668.78

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EMERGENCY NUMBERS

AMBULANCE	839-3211
FIRE DEPARTMENT	839-3211
LITTLE FALLS	892-4212
POLICE DEPARTMENT	839-3380

For Information on	Call	
Administration	Town Manager	839-3346
Assessing	Town Office	839-3346
Certificates (Birth, Death, Marriage)	Town Clerk	839-5531
Civil Defense	Director	839-3291
Code Enforce. Officer	Ralph E. Emery	839-3346
Dog Licenses	Town Clerk	839-5531
Fire Permits	Fire Warden	839-3086
Health Officer	Harold N. Burnham, M.D.	839-3651
Hunting and Fishing Licenses	Town Clerk	839-5531
Plumbing Inspector	Ralph E. Emery	839-3346
Public Health Nurse		854-5261
Public Works Garage		892-9062
Registration of Voters	Town Office	839-3346
Road Commissioner	Town Manager	839-3346
Schools	Superintendent	839-3394
Tax Collector	Town Office	839-3346
Welfare	Overseer of the Poor	839-3346

Tidy's Tidings
CLEAN UP
PAINT UP
FIX
TIDY
©ME.
WILL YOU WORK TO
SPRUCE UP YOUR TOWN?
YOUR HOME AND ITS
GROUNDS ARE A GOOD
PLACE TO BEGIN!
KEEP
MAINE
SCENIC
State Park & Recreation Commission / Augusta, Maine

ANNUAL REPORT

of the

Town of

Gorham, Maine

1973

ANNUAL REPORT

of the

Town of

Gorham, Maine

1973

Municipal Directory

1973

Town Council

RODNEY S. QUINN, CHAIRMAN, '74

RALPH M. BERRY, '74
E. NILES CAREY, '74
RICHARD A. BOYMAN, '75
SHERMAN GRAY, '75
JEROME J. CLIFFORD, '76
LINCOLN T. FISH, '76

School Committee

PRISCILLA T. RINES, CHAIRMAN, '74

JOHN B. ALDEN, '74
ROBERT N. GREENE, '75
BARBARA D. FARRAR, '76
JAMES A. GOLDEN, JR., '76

Administrative Officers

Town Manager, Treasurer, and Tax Collector	EBEN B. MARSH
Superintendent of Schools	WOODBURY D. SAUNDERS
Town Clerk	RALPH E. NEWELL
Assessor	PHILIP F. HILL
Chief of Police	CORTLAND W. TICE
Chief of Fire Department	JOHN P. CHANDLER
Assistant Fire Chief	W. LESLIE BEAN
Deputy Fire Chief	JAMES O. NUGENT
Director of Civil Defense	CARL PIKE
Code Enforcement Officer	RALPH E. EMERY
Deputy Treasurer and Welfare Director	HELEN C. MASON
Deputy Tax Collector	HELEN V. ROBINSON
Superintendent of Public Works	LINCOLN F. HAWKES
Health Officer	HAROLD BURNHAM, M.D.
Dog Officer	GERALD E. IRISH

Board of Voter Registration

LEON M. SANBORN, Chairman

ETHELYN MOODY
VIRGINIA O'REILLY

Board of Assessment Review

ABBOTT W. MOSHER, Chairman, '74
GEORGE MORSE, '75 EDWARD F. WOODBREY, '76

Planning Board

NORMAN A. MARTIN, Chairman, '74
JOHN D. PHINNEY, '75 RICHARD T. BARDEN, '76
DEAN W. EVANS, '77 J. DONALD HENRY, '78
ARNOLD SICILIANO, JR. (Assoc.), '75
WILLIS J. BROWN (Assoc.), '75

Greater Portland Regional Planning Board

JOHN R. JOHNSON, '74 DEAN W. EVANS, '74

Council of Governments

EBEN B. MARSH RICHARD A. BOYMAN

Park and Conservation Commission

STEPHEN ORACH, Chairman, '77
ALBERT E. MOSHER, JR., '74 ROLAND SANBORN, '75
KENNETH SAWTELLE, '76 HARRY A. BELL, '78
NELSON WAGNER, Tree Warden

Baxter Memorial Library Trustees

DORIS RAY, President, '76
ALLISON EDWARDS, '74 ISABEL SMITH, '74
PHILIP DUGAS, '75 JOSEPHINE SCHOLL, '75
PATRICIA WEEKS, '75 JOHN B. GODFREY, '76
JANE A. BEAVER, '77 JEAN S. GRAY, '77

School Planning & Building Committee

ROBERT N. GREENE, Chairman, '74
KATHERINE Y. BENSON, '74 JOHN GODFREY, '74
JOHN D. PHINNEY, '74 BEATRICE STRAW, '75
LINCOLN T. FISH, '74 WILLIAM P. SNOW, '75

Robie Park Commission

ERIC PETTENGILL, Chairman, '74

PATRICIA GALLAGHER, '74 ROBERT L. STEVENS, '74
PHILIP A. DUGAS, '75 PETER H. CHANDLER, '75
GEORGE P. DEERING, '75 LINCOLN F. HAWKES, '76
REV. JACK E. PERKINS, '76 ANN B. MOODY, '76

Recreation Advisory Commission

ROBERT L. STEVENS, Chairman, '74

SARA D. SHAW, '74 JOHN B. PANARESE, '74
GEORGE P. DEERING, '75 WENDY WORCESTER, '74
ELEANOR W. PARKER, '76 ERIC PETTENGILL, '76

Board of Health

FREDERICK G. DELANEY, M.D., '75

JAMES C. KRAMLICH, D.O., '74 ERLA DAVIS, '76

Municipal Building Committee

F. PAUL FRINSKO, Chairman

RALPH M. BERRY SHERMAN GRAY
J. DONALD HENRY ROBERT MILLER
PRISCILLA T. RINES WILLIAM W. RUST
ARNOLD SICILIANO, JR. RALPH B. WILLIS

Town of Gorham
Incorporated 1764
GORHAM, MAINE 04038

EBEN B. MARSH
TOWN MANAGER

TELEPHONE
839-3348

June 17, 1974

To the Honorable Members of the Town Council:

Herein is submitted the 1973 Annual Report for the Town of Gorham in accordance with State Law.

I would be pleased to discuss this Report and answer any questions regarding its content with citizens.

Respectfully submitted,

EBEN B. MARSH,

Town Manager.

REPORTS

Assessor's Report

INVENTORY OF VALUATION AND ASSESSMENT 1973

Value of Real Estate		
Resident	$30,750,100.00	
Nonresident	7,043,376.00	
Total Value of Real Estate		$37,793,476.00
Value of Personal Estate		
Resident	$ 1,094,220.00	
Nonresident	729,610.00	
Total Value of Personal Estate		$ 1,823,830.00
Grand Total		$39,617,306.00
Rate of Property Tax $35.30 per $1,000.00		
Valuation x Rate—$39,617,306.00 x .0353		$ 1,398,490.91
Adjustment		2.16
Amount of Taxes Assessed on Real Estate and Personal		$ 1,398,493.07
1973 Supplemental Taxes		$ 7,383.01

Tax Collector's Report

Year Ending December 31, 1973

Valuations and Assessments			
$39,617,306.00 x .0350		$1,398,490.91	
Adjustment		2.16	
Tax Commitment		$1,398,493.07	
Supplemental Taxes		7,383.01	
Total charged to Collector			$1,405,876.08
Collections and Credits			
Cash Collections	$1,294,355.55		
Less Refunds	789.70		
		$1,293,565.85	
Abatements		5,457.26	
Total Collections and Credits			$1,299,023.11
1973 Taxes Receivable— December 31, 1973			$ 106,852.97

COMPUTATION OF ASSESSMENT

Tax Commitment			$1,398,493.07
Transfer from Surplus			191,000.00
Estimated Revenue			874,619.13
			$2,464,112.20
Requirements:			
Appropriations		$2,419,921.48	
County Tax		25,240.00	
			$2,445,161.48
Overlay			$ 18,950.72

Treasurer's Report

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Year Ending December 31, 1973

Cash Balance December 31, 1972			$ 151,019.55
Add—Cash Receipts:			
Tax Collections:			
Current Year	$ 1,294,350.55		
Prior Years	70,604.30		
Total Tax Collections		$1,364,954.85	
Tax Liens 1972	$ 13,123.44		
Tax Liens 1971	16,765.26		
Tax Liens 1970	9,373.70		
Tax Acquired Property	3,236.12		
		$ 42,498.52	
Excise Taxes:			
1973 Receipts	$ 137,497.44		
1974 Receipts	23,323.11		
1972 Receipts	4.10		
		$ 160,824.65	
Other Receipts:			
Estimated Revenue—Schools	$ 559,911.12		
Tax Anticipation Loans	900,000.00		
Estimated Revenue	178,374.29		
Federal Revenue Sharing:			
Entitlement Payment	169,083.00		
Interest Earned on Investments	3,616.37		
State Revenue Sharing	44,200.47		
Fort Hill Park Project	24,000.00		
Municipal Building Reserve Fund	115,000.00		
Accounts Receivable	15,219.00		
Snowmobile Registrations	3,558.00		
Cemetery Trust Funds Received	500.00		
Special Trust Fund	5,000.00		
	$2,018,462.25		

Departmental Accounts:			
Education	$ 60,086.13		
Public Works	81,284.20		
Unclassified	22,664.64		
Recreation	1,462.31		
Health and Welfare	7,494.87		
Administration	3.00		
Public Safety	2,216.68		
Miscellaneous	25.00		
		$ 175,236.83	
Total Cash Receipts Current Year			$3,761,977.10
TOTAL			$3,912,996.65

Disbursements:		
Administration	$ 90,125.53	
Public Safety	144,988.13	
Public Works	311,579.02	
Health and Welfare	51,177.03	
Education	1,631,152.59	
Recreation and Conservation	77,549.99	
Development	3,007.72	
Insurance	19,555.34	
Unclassified	40,676.67	
Capital Improvements	228,753.45	
Total Departmental Accounts		$2,598,565.47
Tax Anticipation Loans Paid		900,000.00
Federal Revenue Sharing Invested		137,666.00
Accounts Payable		7,006.35
Cemetery Trust Funds Invested		500.00
Special Trust Fund Invested		5,000.00
Paid Following Notes and Bonds:		
Chick Property	$ 8,000.00	
High School	25,000.00	
White Rock and Village Schools	30,000.00	
High School Addition	21,000.00	
Industrial Park	14,000.00	
Industrial Park Road	5,000.00	
		$ 103,000.00

Interest Paid as Follows:			
High School	$ 5,437.50		
White Rock and Village Schools	3,078.00		
High School Addition	20,282.50		
Industrial Park	13,917.50		
Industrial Park Road	384.10		
Tax Anticipation Notes	7,627.39		
Paying Agent	75.00		
Fort Hill Project	28,266.60		
		$ 79,068.59	
County Tax		$ 23,015.00	
Total Cash Disbursements			$3,853,821.41
Cash Balance December 31, 1973			$ 59,175.24

RECONCILIATION OF TREASURER'S CASH BALANCE

Bank Statement:	
The Casco Bank and Trust Company Bank Balance as of December 31, 1973	$330,358.76
Deduct Outstanding Checks	273,757.94
Less check returned for insufficient funds	40.00
Cash Balance	$ 56,540.82

HIGH SCHOOL ADDITION ACCOUNT

The Canal Bank Balance as of December 31, 1973	$ 269.69
Cash Balance	$ 269.69

INDUSTRIAL PARK ACCOUNT

The Canal Bank Balance as of December 31, 1973	$ 4,739.88
Cash Balance	$ 4,739.88

NOTES AND BONDS PAYABLE

Year Ending December 31, 1973

		Original Issue Date	Interest Rate	Total Outstanding
High School Construction and Equipment	Bonds	$495,000.00 11/ 1/58	3.75%	$120,000.00

Elementary Schools and Equipment	Bonds	$429,000.00 6/ 1/62	2.70%	$ 99,000.00
High School Addition and Equipment	Bonds	$445,000.00 12/ 1/71	4.75%	$406,000.00
Industrial Park	Bonds	$305,000.00 12/ 1/71	4.75%	$279,000.00
Chick Property	Note	$ 80,000.00 7/26/68		$ 32,000.00
Industrial Park Road	Notes	$ 25,000.00 6/15/72	3⅛%	$ 20,000.00
Fort Hill Project	Notes	$ 19,000.00 6/ 2/73	4%	$ 19,000.00

STATEMENT OF UNAPPROPRIATED SURPLUS

Year Ending December 31, 1973

Unappropriated Surplus December 31, 1972			$254,059.04
Increase:			
Net Unexpended Departmental Balances Lapsed	$ 82,951.42		
Excise Taxes	160,824.65		
Snowmobiles	3,558.00		
Miscellaneous	92.76		
Total Increase		$247,426.83	
Decrease:			
Actual under Estimated Revenue	$ 81,822.40		
Authorized Transfers:			
Reduction of Tax Levy	191,000.00		
Hodgdon Road Bridge	10,000.00		
Insurance Appraisal	750.00		
Administration	75.00		
Miscellaneous	80.00		
Total Decrease		$283,727.40	
Net Decrease			$ 36,300.57
Unappropriated Surplus December 31, 1973			$217,758.47

TRUST FUNDS

December 31, 1973

RESTRICTED

	Principal	Income	Total
Cemetery Perpetual Care Funds	$ 35,152.20	$ 1,201.93	$ 36,354.13
LIBRARY AND MUSEUM			
Percival P. Baxter	$ 52,834.93		$ 52,834.93
Percival P. Baxter (Income Account)		$ 16,820.86	16,820.86
Percival P. Baxter	5,953.66		5,953.66
Lucia Emery	5,000.00		5,000.00
Martha E. Robie	2,000.00		2,000.00
Lucy D. Waterman	1,522.83	1,886.29	3,409.12
	$ 67,311.42	$ 18,707.15	$ 86,018.57
PARKS			
Fort Hill Boulder	$ 100.00	$ 178.71	$ 278.71
Martha Robie Soldier Monument	250.00	220.54	470.54
	$ 350.00	$ 399.25	$ 749.25
HIGH SCHOOL			
Mary Knight	$ 573.28	$ 207.53	$ 780.81
Charles Robie	4,597.42	3,378.09	7,975.51
	$ 5,170.70	$ 3,585.62	$ 8,756.32
CHARITY			
Huston Fund	$ 4,000.00	$ 250.60	$ 4,250.60

UNRESTRICTED

CHAPEL			
Giddings Fund	$ 3,600.00		$ 3,600.00
Giddings Fund (Income Account)		$ 2,059.34	2,059.34
	$ 3,600.00	$ 2,059.34	$ 5,659.34
PARKS			
Phinney Memorial Park	$ 854.95	$ 764.63	$ 1,619.58
CHARITY			
Huston Fund (Laura Libby)	$ 218.00	$ 2,335.10	$ 2,553.10

Huston Fund (Interest Account)		6,874.65	6,874.65
Emma Shirley Waterman	4,525.73	6,497.96	11,023.69
	$ 4,743.73	$ 15,707.71	$ 20,451.44
CIVIC			
Marcia Parkhurst	$ 948.00	$ 849.09	$ 1,797.09
CELEBRATIONS			
Dana Estes	$ 2,508.75	$ 5,382.35	$ 7,891.10
PUBLIC PURPOSES			
Ruth E. Smith	$ 5,000.00		$ 5,000.00
TOTAL TRUST FUNDS (Special)	$ 94,487.55	$ 47,705.74	$142,193.29
TOTAL CEMETERY TRUST FUNDS	35,152.20	1,201.93	36,354.13
	$129,639.75	$ 48,907.67	$178,547.42
Municipal Buildings		$ 3,003.68	$ 3,003.68
Public Works Garage		$ 2,595.95	$ 2,595.95
Federal Revenue Sharing	$ 7,775.88	$ 5,897.88	$ 13,673.76

STATEMENT OF TRUST FUNDS 1973
CEMETERY PERPETUAL CARE

	Principal	Increase or Decrease in Principal	Balance 12/31/72	Income 1973	Total	12/31/73 12/31/73	12/31/72 12/31/72
CEMETERIES							
Eastern	$ 10,200.00			$ 533.60	$ 533.60	$ 533.60	
Hillside	7,507.20			391.57	391.57	391.57	
North Gorham	500.00			26.13	26.13	26.13	
*North Street	8,775.00			427.90	427.90	427.90	
Saplin Hill	1,250.00		$ 75.30	66.17	141.47	66.17	$ 75.30
South Gorham	5,920.00		797.45	351.41	1,148.86	351.41	797.45
South Street	100.00			5.18	5.18	5.18	
West Gorham	300.00			15.65	15.65	15.65	
White Rock	600.00		283.25	45.93	329.18		329.18
Totals	$ 35,152.20		$ 1,156.00	$ 1,863.54	$ 3,019.54	$ 1,817.61	$ 1,201.93

*New Funds Added

SPECIAL TRUST FUNDS

CELEBRATIONS						
Dana Estes	$ 908.75	$ 1,727.80	$ 137.15	$ 1,864.95		$ 1,864.95
Dana Estes	800.00	1,615.11	124.58	1,739.69		1,739.69
Dana Estes	800.00	1,651.27	126.44	1,777.71		1,777.71
Totals	$ 2,508.75	$ 4,994.18	$ 388.17	$ 5,382.35		$ 5,382.35
CHARITY						
Huston Fund (L. Libby)	$ 218.00	$ 2,208.84	$ 126.26	$ 2,335.10		$ 2,335.10
Huston Fund (Interest Acct.)		6,534.67	339.98	6,874.65		6,874.65
Huston Fund	4,000.00	2,897.41	367.80	3,265.21	$ 3,014.61	250.60
Emma Shirley Waterman	4,525.73	8,091.46	656.50	8,747.96	2,250.00	6,497.96
Totals	$ 8,743.73	$ 19,732.38	$ 1,490.54	$ 21,222.92	$ 5,264.61	$ 15,958.31
CIVIC IMPROVEMENTS						
Marcia Parkhurst	$ 948.00	$ 760.23	$ 88.86	$ 849.09		$ 849.09
CHAPEL						
**Giddings Chapel	$ 3,600.00					
*Giddings Chapel (Income Acct.)			$ 2,059.34	$ 2,059.34		$ 2,059.34

SPECIAL TRUST FUNDS—Continued

	Principal	Increase or Decrease in Principal	Balance 12/31/72	Income 1973	Total	Expended 12/31/73	Balance 12/31/72
HIGH SCHOOL							
Mary Knight	$ 573.28		$ 168.93	$ 38.60	$ 207.53		$ 207.53
Charles Robie	4,597.42		2,983.62	394.47	3,378.09		3,378.09
Totals	$ 5,170.70		$ 3,152.55	$ 433.07	$ 3,585.62		$ 3,585.62
LIBRARIES & MUSEUM							
Percival P. Baxter	$ 52,834.93						
Percival P. Baxter (Income Acct).			$ 13,313.65	$ 3,507.21	$ 16,820.86		$ 16,820.86
Percival P. Baxter	5,953.66			311.46	311.46	$ 311.46	
Lucia Emery	5,000.00			261.57	261.57	261.57	
Martha E. Robie	2,000.00			104.58	104.58	104.58	
Lucy D. Waterman	1,522.83		1,717.70	168.59	1,886.29		1,886.29
Totals	$ 67,311.42		$ 15,031.35	$ 4,353.41	$ 19,384.76	$ 677.61	$ 18,707.15
PARKS							
Fort Hill Boulder	$ 100.00		$ 164.96	$ 13.75	$ 178.71		$ 178.71
Phinney Memorial Park	854.95		684.56	80.07	764.63		764.63
Martha Robie (Soldiers Mon.)	250.00		197.29	23.25	220.54		220.54
Totals	$ 1,204.95		$ 1,046.81	$ 117.07	$ 1,163.88		$ 1,163.88

PUBLIC PURPOSES							
*Ruth E. Smith	$ 5,000.00						
Total Special Trust Funds	$ 94,487.55		$ 44,717.50	$ 8,930.46	$ 53,647.96	$ 5,942.22	$ 47,705.74
Total Cemetery Trust Funds	35,152.20		1,156.00	1,863.54	3,019.54	1,817.61	1,201.93
Totals	$129,639.75		$ 45,873.50	$ 10,794.00	$ 56,667.50	$ 7,759.83	$ 48,907.67
NEW FUNDS							
*Robert & Jane Chartier Lot—North Street							
*Gidding Chapel—Income							
*Ruth E. Smith							
**Giddings Chapel—Investments							
Municipal Buildings Fund	$ 95,000.00	—$95,000.00	$ 17,167.16	$ 5,836.52	$ 23,003.68	$ 20,000.00	$ 3,003.68
Capital Improvements (Pub. Works Gar.)	$ 20,000.00	—$20,000.00	$ 1,478.38	$ 1,117.57	$ 2,595.95		$ 2,595.95
Revenue Sharing (Federal)	$169,083.00	—$161,307.12		$ 5,897.88	$ 5,897.88	$ 5,897.88	
(Bal. in Principal & Earnings $13,673.76)							

Town Clerk's Report

Vital Statistics Recorded

Marriages		145
Births:		
Born in Gorham	0	
Born out of town to Gorham parents	136	136
Deaths:		
Died in Gorham	37	
Died out of town	45	82

Meetings and Elections Recorded

Annual Municipal Election	March 12, 1973
Special Municipal Referendum (Location of Municipal Complex)	April 12, 1973
Special Water District Election	May 22, 1973
Special Municipal Referendum (Municipal Building Authorization and Clarostat-Gorham Bonds)	August 9, 1973
State Referendum	November 6, 1973
Special Municipal Referendum (Reece Corp. Revenue Bonds)	December 11, 1973

Recorded 26 Town Council Meetings held in 1973

Respectfully submitted,

RALPH E. NEWELL,

Town Clerk.

Gorham School Report

Financial Report for the fiscal year January 1, 1973—December 31, 1973

Appropriation for School

Maintenance $1,562,575.00

Expenditures

Code	Account			
100	Administration:			
	Salaries	$ 31,053.31		
	Legal fees	749.00		
	Computer payroll	1,274.63		
	Office supplies, travel, etc.	2,890.36		
			$	35,967.30
200	Instruction:			
	Salaries	$1,051.528.68		
	Textbooks & supplies	67,037.20		
			$1,118,565.88	
400	Health Services:		$	644.26
500	Pupil Transportation:			
	Salaries	$ 46,504.98		
	Contr. transportation	1,815.25		
	New bus purchase	9,800.00		
	Operating expenses	17,690.91		
	Repairs	15,101.22		
			$	90,912.36
600	Operation of Plant and Equipment:			
	Salaries	$ 83,533.73		

	Heat for buildings	24,669.90	
	Utilities for system	23,987.27	
	Custodial supplies	9,849.49	
			$ 142,040.39
700	Maintenance of Plant and Equipment:		
	Summer maintenance salaries	$ 2,823.60	
	Repairs and maintenance of grounds, buildings & equipment	32,450.93	
	Replacement of equipment	13,963.16	
			$ 49,237.69
800	Fixed Charges:		
	Social Security matching funds	$ 12,032.66	
	Liability and fire insurance	7,696.71	
	Hospitalization insurance	22,767.92	
	State Group Life insurance	4,427.51	
	Audit and retirement survey	479.10	
			$ 47,403.90
900	Food Services		$ 10,326.57
1000	Student Body Activities:		
	Audit (HS)	$ 115.00	
	Athletics	1,800.00	
			$ 1,915.00
1100	Community Services		$ 2,726.86
1200	Capital Outlay: New Equipment		$ 43,649.60
1400	Outgoing Transfers: Tuition		$ 15,849.34
1900	Misc.: Cash Transfer of Insurance settlement		$ 168.00
			$1,559,407.15

CREDIT: Non-revenue reimbursement of expended items	2,255.09
Total Expenditures from appropriation	$1,557,152.06
Balance of appropriated funds 12/31/73	$ 5,422.94
State of Maine Subsidies paid in excess of Estimated Revenue	14,785.33
Adjusted for Capital Outlay in excess of Budget	OD 1,949.60
Balance forward January 1, 1974, for School Maintenance	$ 18,258.67

Financial Report: Federal Aid to Education Account, ESEA—1/1/73 - 12/31/73

Receipts

Balance forward December 1972	$ 1,186.95	
Income from Federal Funds, ESEA Titles I & II	31,516.00	
		$ 32,702.95

Expenditures

Code 200—INSTRUCTION:		
Salaries	$ 23,841.44	
Teaching supplies	2,553.13	
Library books	1,628.46	
		$ 28,023.03
Unexpended balance of Title II project returned to State of Maine		$ 96.24
Balance forward for 1974		$ 4,583.68

Gorham School Department

ENROLLMENTS BY SCHOOL AND GRADE
DECEMBER 21, 1973

School	Spec.	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Millett		99	75	80	106										360
Special Class	16														16
Little Falls		27	24	33	25	24	26	23							182
White Rock	13	26	24	29	22	33	29	29							205
Village						88	111	109							308
High School									191	185	164	173	137	147	997
TOTALS	29	152	123	142	153	145	166	161	191	185	164	173	137	147	2068

EXHIBIT H

Town of Gorham

HIGH SCHOOL ADDITION
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Year Ended December 31, 1973

* * * *

CASH BALANCE—January 1, 1973		$ 18,480.82
CASH RECEIPTS:		
State of Maine—School Subsidy	$ 21,283.47	
Town of Gorham—General Fund	5,975.86	
TOTAL CASH RECEIPTS		27,259.33
TOTAL		$ 45,740.15
CASH DISBURSEMENTS:		
Contract Payments	$ 19,273.38	
Equipment	22,130.74	
Heating	2,619.27	
Supplies and Materials	797.89	
Electrical Work—Additional	281.86	
Plumbing—Additional	295.01	
Miscellaneous	72.31	
TOTAL CASH DISBURSEMENTS		45,470.46
CASH BALANCE—December 31, 1973		$ 269.69

EXHIBIT J

Town of Gorham

INDUSTRIAL PARK
STATEMENT OF CASH RECEIPTS
AND DISBURSEMENTS

Year Ended December 31, 1973

* * * *

CASH BALANCE—January 1, 1973		$ 36,595.15
CASH DISBURSEMENTS:		
Sewer Contract Payments	$ 31,364.27	
Raise and Lower Manhole Covers	491.00	
TOTAL CASH DISBURSEMENTS		31,855.27
CASH BALANCE—December 31, 1973		$ 4,739.88

EXHIBIT K

Town of Gorham

REECE CORPORATION INDUSTRIAL BUILDING
STATEMENT OF CASH RECEIPTS
AND DISBURSEMENTS

Year Ended December 31, 1973

* * * *

CASH RECEIPTS:		
Reece Corporation		$104,183.29
CASH DISBURSEMENTS:		
Contract Payments	$ 89,181.29	
Architectural Fees	15,000.00	
TOTAL CASH DISBURSEMENTS		104,181.29
CASH BALANCE—December 31, 1973		$ 2.00

Auditor's Report

STATE DEPARTMENT OF AUDIT

STATE HOUSE, AUGUSTA

MEMORANDUM

To: Municipal Officers

From: R. M. Rideout, Jr., State Auditor

Subject: **Additional material for your convenience when preparing Annual Report.**

Title 30, Section 5253, Maine Revised Statutes Annotated of 1964, as amended, provides that the annual report shall contain the statement that the complete postaudit report for the **latest municipal year** is on file at the municipal office and the following excerpts from that report:

A. Name and address of the auditor.

B. Auditor's comments and suggestions for improving the financial administration.

C. Comparative balance sheet.

D. Statement of departmental operations.

Respectfully submitted,

R. M. RIDEOUT, JR.,

State Auditor.

STATE OF MAINE

DEPARTMENT OF AUDIT

Augusta, Maine 04330

April 2, 1974

Town Council

Gorham,

Maine

In accordance with Title 30, Section 5253, Maine Revised Statues Annotated of 1964, as amended, an audit has been conducted of the financial records of the Town of Gorham for the year ended December 31, 1973.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the exhibits and schedules incorporated in this report, present fairly the financial position of the Town at December 31, 1973, and the results of its operations for the period indicated.

Respectively submitted,

RAYMOND M. RIDEOUT, JR.,

State Auditor.

RMRJr:lms

SCOPE OF AUDIT

The system of internal control was reviewed as it pertained to the handling of cash and other matters of financial concern. Count of cash was made and records checked to determine the accuracy of recorded transactions. Cash accounts were verified by reconciliation of statements furnished by the depositories and/or bank confirmation.

An analysis was made of receipts and deposits as well as disbursements and bank charges. Vouchers, payrolls and canceled checks were examined on a selective basis. Letters of confirmation were used on a test basis to verify the correctness of recorded assets and liabilities.

Revenue accruing to the municipality from various sources was reviewed and checked to pertinent records. The minutes of the council meetings, as recorded by the town clerk, were reviewed as they pertained to financial matters. Federal revenue sharing, debt, trust and reserve fund transactions were examined. Surety bond coverage was determined.

* * * *

COMMENTS

DEPARTMENTAL OPERATIONS

The fiscal year's operations showed a net unexpended departmental balance of $247,334.07 was lapsed to surplus, per the following summary:

Departmental Accounts:	
Unexpended Balances	$296,105.90
Overdrafts	48,771.83
Net Unexpended Balance	$247,334.07

The overlay, revenue derived from excise and supplemental

taxes and an unexpended balance in the South Street reconstruction account, less tax abatements and overdrafts in community health service, dispatching, Timothy Acres—road paving accounts, were the major factors contributing to the amount lapsed to surplus. The records did not indicate that the legislative body had authorized overdrafts in appropriation accounts.

The estimated revenue amounted to $874,619.13, as compared with actual revenue of $792,796.73 for the year. The net decrease in revenue of $81,822.40 appeared principally in the State aid road construction, Baxter Library and the school general purpose aid subsidy accounts.

* * * *

The following comments pertain to the accompanying financial statements:

ASSETS . . . . The cash balance, which included general, payroll, federal revenue sharing, industrial park, high school addition and Reece Corporation industrial building, totaled $78,046.82 at December 31, 1973. The bank balances used in reconciling this amount were confirmed by the depositories.

Accounts receivable of $100,625.70 consisted principally of funds due for State subsidies and from federal revenue sharing funds. Approximately 65% of this amount had been collected at date of audit.

Taxes receivable totaled $113,279.34 of which $106,852.97 represented current year accounts. The remaining balance of $6,426.37 was for prior year accounts dating from 1964. Tax liens and tax acquired property amounted to $34,489.07 and $5,759.50 respectively.

DEFERRED CHARGES . . . . Expenditures of $43,734.59, which were in excess of funds available, as shown on Exhibit D, are carried forward as deferred charges pending further financial activity.

LIABILITIES, RESERVES AND SURPLUS . . . . The gen-

eral fund liabilities consisted principally of accounts payable totaling $1,372.22.

Unexpended departmental balances of $136,751.19 were carried forward to the ensuing year in accordance with legal requirements and/or council order.

Federal revenue sharing payments for the entitlement periods January 1, 1972 to June 30, 1972, July 1, 1972 to December 31, 1972, January 1, 1973 to June 30, 1973 and the first quarterly payment for the fiscal year beginning July 1, 1973 amounted to $169,083.00. Interest earnings credited to the fund were $5,897.88. Appropriated federal revenue sharing funds of $161,307.12 were transferred to the town's operating and estimated revenue accounts and allocated for various purposes. Unappropriated funds at December 31, 1973 totaled $13,673.76.

The unappropriated surplus amounted to $217,758.47, a decrease of $36,300.57 for the year. This change resulted principally from an amount transferred to reduce the 1973 tax levy and actual under estimated revenue less the net unexpended departmental balance lapsed.

DEBT FUND . . . . The debt fund, incorporated in the balance sheet as a separate fund, reflects outstanding industrial park road construction and Fort Hill project notes totaling $39,000.00 and construction and capital improvement bonds of $904,000.00. The note mature over the next four years while the bonds mature in the ensuing eighteen years.

TRUST AND RESERVE FUNDS . . . . The trust fund principals were $129,639.75 and unexpended income amounted to $48,907.67 at the year end. The funds were invested in time deposits of $122,112.49 and in various securities amounting to $56,434.93.

The capital reserve funds amounted to $5,599.63 and represented municipal building construction and public works garage funds. These funds were on deposit in the Gorham Savings Bank, Gorham, Maine.

GENERAL

The town council authorized transfers from surplus to reduce the 1973 tax levy and for various departmental operations. The use of federal revenue sharing funds for various purposes was also council authorized.

During the year authorization was given by vote of the town council and a referendum by the people to borrow up to $2,500,000.00 to finance the development of the Gorham Industrial Park. Council action was taken on December 18, 1973 to accept the proposal of the Casco Bank and Trust Company, but the actual funding had not been completed at the year end. This action was based on Title 30, Section 5325 of the Maine Revised Statutes Annotated of 1964, as amended and refers to the Municipal Industrial and Recreational Obligations Act.

EXHIBIT A

Town of Gorham

COMPARATIVE BALANCE SHEET

* * * *

		December 31, 1973		December 31, 1972
GENERAL FUND				
ASSETS				
Cash On Hand and In Bank:				
General	$ 59,175.24		$151,019.55	
Payroll	186.25			
Federal Revenue Sharing	13,673.76		44,532.00	
Industrial Park	4,739.88		36,595.15	
High School Addition	269.69		18,480.82	
Reece Corporation Industrial Building	2.00			
		$ 78,046.82		$250,627.52
Accounts Receivable		100,625.70		17,091.50
Taxes Receivable	113,279.34		119,710.14	
Less—Reserve for Losses	413.35		413.35	
		112,865.99		119,296.79

Tax Liens	34,489.07		34,550.61	
Less—Reserve for Losses	743.21		743.21	
		33,745.86		33,807.40
Tax Acquired Property		5,759.50		5,796.43
Deferred Charges		43,734.59		
TOTAL		$374,778.46		$426,619.64

LIABILITIES, RESERVES AND SURPLUS

Liabilities:				
Accounts Payable	$ 1,372.22		$ 7,099.11	
Due Governmental Agencies	186.25			
Prepaid Taxes			5.00	
		$ 1,558.47		$ 7,104.11
Reserves:				
Departmental Balances Carried (Exhibit D)	136,751.19		65,823.52	
Federal Revenue Sharing	13,673.76		44,532.00	
Industrial Park	4,739.88		36,595.15	
High School Addition	269.69		18,480.82	
Escrow—Cemetery Trust Fund	25.00		25.00	
Reece Corporation Industrial Building	2.00			
		155,461.52		165,456.49
Surplus:				
Unappropriated (Exhibit C)		217,758.47		254,059.04
		$374,778.46		$426,619.64

DEBT FUND

TOTAL ASSETS	$374,778.46	$426,619.64
Amount Necessary to Retire Debt from Future Revenue	$943,000.00	$ 1,019.000.00

With Paying Agent	2,150.00	2,562.50
TOTAL	$945,150.00	$ 1,021,562.50

LIABILITIES

Notes Payable	$ 39,000.00	$ 25,000.00
Bonds Payable	904,000.00	994,000.00
Coupons Matured Not Present for Payment	2,150.00	2,562.50
TOTAL	$945,150.00	$ 1,021,562.50

TRUST AND RESERVE FUNDS

ASSETS

Trust Funds:				
Time Deposits	$122,112.49		$113,155.82	
Securities	56,434.93		56,434.93	
Due from General Fund			422.50	
		$178,547.42		$170,013.25
Reserve Funds:				
Time Deposits	5,599.63		133,645.54	
		5,599.63		133,645.54
TOTAL		$184,147.05		$303,658.79

LIABILITIES

Trust Funds:				
Principals	$129,639.75		$124,139.75	
Unexpended Income	48,907.67		45,873.50	
		$178,547.42		$170,013.25
Reserve Funds:				
Municipal Building Construction	3,003.68		112,167.16	
Public Works Garage	2,595.95		21,478.38	
		5,599.63		133,645.54
TOTAL		$184,147.05		$303,658.79

EXHIBIT D

Town of Gorham
STATEMENT OF DEPARTMENTAL OPERATIONS
Year Ended December 31, 1973

* * * *

	Appropriations	Other Credits	Total Available	Expenditures	Balances Lapsed	Balances Carried
GENERAL GOVERNMENT						
Administration	$ 58,877.03	$ 75.00	$ 58,952.03	$ 63,167.96	($ 4,215.93)	$
Assessing	8,830.00		8,830.00	8,719.63	110.37	
Elections and Registrations	2,650.00	1,046.54	3,696.54	3,080.81	615.73	
Code Enforcement	10,972.00		10,972.00	10,822.72	149.28	
Records—Town Clerk	2,400.00		2,400.00	2,400.00		
Town Office Maintenance	1,275.00		1,275.00	1,297.00	(22.00)	
Assessing—Remapping	3,000.00		3,000.00	3,000.00		
PROTECTION						
Police Department	69,458.00	2,305.68	71,763.68	74,091.30	(2,327.62)	
Fire Department	24,650.00	8.00	24,658.00	28,654.03	(3,996.03)	
Hydrant Rental	9,650.00		9,650.00	9,812.85	(162.85)	
Street Lights	13,640.00		13,640.00	13,818.77	(178.77)	
Civil Defense	430.00		430.00	221.84	208.16	
Dispatching	16,350.00		16,350.00	11,855.07	4,494.93	
Rescue Squad	5,210.00	63.00	5,273.00	6,534.27	(1,261.27)	
Police Cruiser	3.500.00		3,500.00	3,500.00		

STATEMENT OF DEPARTMENTAL OPERATIONS—Continued

	Appropriations	Other Credits	Total Available	Expenditures	Balances Lapsed	Balances Carried
PUBLIC WORKS						
Town Highways	50,000.00	10,784.83	60,784.83	57,306.47	3,478.36	
Winter Maintenance	66,900.00	157.00	67,057.00	60,812.18	6,244.82	
Tarvia	23,500.00	19,859.09	43,359.09	40,957.09	2,402.00	
Superintendent's Salary	7,000.00		7,000.00	7,038.54	(38.54)	
Cemetery Maintenance	3,000.00	438.41	3,438.41	3,146.02	292.39	
Dump Maintenance	8,113.00		8,113.00	8,520.56	(407.56)	
Great Falls Bridge Construction		10,144.46	10,144.46			10,144.46
Sewer Maintenance	2,000.00		2,000.00	1,283.81	716.19	
State Aid Road Construction	14,386.00	12,786.00	27,172.00	27,168.00	4.00	
Garage Maintenance	1,775.00		1,775.00	1,544.51	230.49	
Timothy Acres—Road Paving		8,000.00	8,000.00	12,662.65	(4,662.65)	
Little Falls Sewerage Program		20,000.00	20,000.00			20,000.00
Industrial Park Road				2,538.00	(2,538.00)	
Town Road Improvement		13,733.20	13,733.20	13,733.20		
Weeks Road and Pit		9,015.38	9,015.38	735.00		8,280.38
School Street		16,295.82	16,295.82	16,295.82		
EQUIPMENT		52,298.47	52,298.47	67,537.17	(243.16)	(14,995.54)
HEALTH AND WELFARE						
Town Welfare	7,500.00		7,500.00	11,203.40	(3,703.40)	

Homemaker Service	3,500.00		3,500.00	1,084.84	2,415.16	
Child and Family Counsel	2,000.00		2,000.00	1,090.69	909.31	
Health Department	700.00		700.00	697.00	3.00	
Community Health Service, Inc.	20,000.00		20,000.00	29,906.23	(9,906.23)	
EDUCATION						
School Maintenance	1,556,448.23	45,757.63	1,602,205.86	1,583,947.19		18,258.67
Education Act Funds		32,702.95	32,702.95	28,119.27		4,583.68
School Library Aide		177.25	177.25	924.85	(747.60)	
High School Addition		18,161.28	18,161.28	18,161.28		
LIBRARIES						
Baxter Memorial	14,510.00	236.00	14,746.00	13,994.73	751.27	
Little Falls	500.00		500.00	500.00		
North Gorham	600.00	4.00	604.00	604.00		
RECREATION AND CONSERVATION						
Parks and Conservation Commission	20,550.00	499.96	21,049.96	19,846.99	1,202.97	
Robie Park	3,750.00	528.29	4,278.29	4,143.47	134.82	
Recreation Advisory Committee	2,200.00		2,200.00	2,221.55	(21.55)	
Senior Citizens	2,000.00		2,000.00	1,170.99	829.01	
Baxter Museum	300.00		300.00	305.45	(5.45)	
Presumpscot Valley Recreation Association	1,200.00	194.06	1,394.06	1,487.03	(92.97)	
Tennis Courts		5,176.73	5,176.73	33,915.78		(28,739.05)
DEVELOPMENT						
Appeals Board	300.00		300.00	138.56	161.44	

STATEMENT OF DEPARTMENTAL OPERATIONS—Continued

	Appropriations	Other Credits	Total Available	Expenditures	Balances Lapsed	Balances Carried
Development Council—Area	225.00		225.00	225.00		
—Gorham	250.00		250.00	117.00	133.00	
Council of Governments	1,883.00		1,883.00	1,882.72	.28	
Planning Board	3,000.00		3,000.00	513.44	2,486.56	
Board of Assessment Review	50.00		50.00		50.00	
Maine Historical Society	300.00		300.00	300.00		
INSURANCE						
Comprehensive Blanket Bond	300.00		300.00	399.00	(99.00)	
Public Liability	1,200.00		1,200.00	1,808.25	(608.25)	
Workmen's Compensation	12,000.00		12,000.00	8,526.00	3,474.00	
Boiler Insurance	70.00		70.00	114.95	(44.95)	
Public Institutional Policy	360.00		360.00	349.74	10.26	
Firemen's Liability	250.00		250.00	250.40	(.40)	
Personal Property Floater	470.00		470.00	769.00	(299.00)	
Fleet Policy	5,424.00		5,424.00	6,588.00	(1,164.00)	
Appraisal for Insurance Proposals		750.00	750.00	750.00		
EMPLOYEES' BENEFITS						
Group Life Insurance	1,950.00	2,325.42	4,275.42	4,185.88		89.54
Major Medical Insurance	4,030.00	3,535.97	7,565.97	5,632.20		1,933.77
Maine State Retirement System	5,237.00	12,558.79	17,795.79	12,064.96		5,730.83
Social Security	13,000.00		13,000.00	9,083.37		3,916.63
Income Protection Plan		876.37	876.37	613.18		263.19

SPECIAL ASSESSMENT						
County Tax	25,240.00		25,240.00	23,015.00	2,225.00	
Overlay	18,950.72		18,950.72		18,950.72	
CAPITAL IMPROVEMENTS						
Reconstruction—Narragansett Street	20,000.00	7,000.00	27,000.00	29,707.66	(2,707.66)	
—Newell Street	4,000.00		4,000.00	2,112.14	1,887.86	
—Main and State Streets	40,000.00		40,000.00	38,902.32	1,097.68	
—South Stret	63,000.00		63,000.00	2,190.30	60,809.70	
Shaw's Mill Bridge	4,000.00	4,318.97	8,318.97	8,637.85	(318.88)	
Baxter Memorial Library	4,000.00		4,000.00		4,000.00	
Hodgdon Road Bridge	12,000.00	10,000.00	22,000.00	9,236.50		12,763.50
Public Works Garage Addition	20,000.00		20,000.00			20,000.00
Municipal Building Construction		184,000.00	184,000.00	153,782.06		30,217.94
DEBT AND INTEREST						
Bond Principals	90,000.00		90,000.00	90,000.00		
Bond Interest	42,715.50		42,715.50	42,715.50		
Tax Anticipation Loan Interest	6,000.00		6,000.00	7,627.39	(1,627.39)	
Bond Anticipation Interest	1,800.00		1,800.00		1,800.00	
Industrial Park—Debt Service	1,000.00		1,000.00		1,000.00	
Fort Hill Project	4,000.00	24,000.00	28,000.00	28,266.60	(266.60)	
Paying Agent	205.00	25.00	230.00	75.00	155.00	
Chick Property	8,000.00		8,000.00	8,000.00		
Note Principal	5,000.00		5,000.00	5,000.00		
Note Interest	317.72		317.72	384.10	(66.38)	

STATEMENT OF DEPARTMENTAL OPERATIONS—Continued

	Appropriations	Other Credits	Total Available	Expenditures	. . . . Balances . . . . Lapsed	Carreid
UNCLASSIFIED						
Memorial Day	200.00		200.00	146.45	53.55	
Town Clock	60.00		60.00	60.00		
Trust Fund Income—P. P. Baxter Fund		2,460.00	2,460.00	2,460.00		
—Cemetery Trust Funds		1,379.20	1,379.20	1,379.20		
—Giddings Chapel		2,516.07	2,516.07	2,021.60		494.47
—Huston Fund		1,514.61	1,514.61	1,514.61		
—Special Funds		906.15	906.15	906.15		
Sale of Cemetery Lots		30.00	30.00		30.00	
Plumbing Fees		111.20	111.20	37.07		74.13
Uniforms		491.80	491.80	774.00	(282.20)	
Excise Taxes		164,309.95	164,309.95		164,309.95	
Supplemental Taxes		8,278.64	8,278.64		8,278.64	
Tax Abatements				6,755.54	(6,755.54)	
TOTAL	$ 2,464,112.20	$711,837.17	$ 3,175,949.37	$ 2,835,598.70	$247,334.07	$ 93,016.60

EXHIBIT F

Town of Gorham

ESTIMATED AND ACTUAL REVENUE

Year Ended December 31, 1973

* * * *

	Estimated Revenue	Actual Revenue	Actual Over (Under) Estimated
State of Maine:			
State Aid Road Construction	$ 75,000.00	$	($ 75,000.00)
Revenue Sharing	46,760.00	44,200.47	(2,599.53)
School Construction	29,652.60	31,266.63	1,614.03
Snow Removal	7,900.00	7,922.00	22.00
Group Life Insurance Dividend		2,399.86	2,399.86
Bank Stock Tax		189.73	189.73
Forest Fire Reimbursement		39.00	39.00
Railroad Tax Refund		31.19	31.19
Federal Revenue Sharing	85,000.00	85,307.12	(192.88)
Capital Reserve Fund— Public Works Garage	20,000.00	20,000.00	
Administration	12,500.00	12,312.22	(187.78)
Baxter Library	11,000.00		(11,000.00)
Community Health Services, Inc.	5,000.00	6,000.00	1,000.00
Interest	3,500.00	7,582.56	4,082.56
Special Trust Funds	3,500.00	3,500.00	
Public Works Equipment Insurance	2,700.00	2,700.00	
Parks and Conservation	2,000.00	2,289.50	289.50
Police Department	1,000.00	1,265.00	265.00
	$306,012.60	$227,005.28	($ 79,007.32)
Schools:			
State Subsidies—			
General Purpose Aid	$527,864.15	$515,025.02	($ 12,839.13)
Capital Outlay	15,502.00	15,883.87	381.87
Special Education	6,000.00	16,943.46	10,943.46
School Lunch Equipment	5,840.00	9,300.00	3,460.00

Home Economics	4,000.00	3,589.32	(410.68)
Driver Training	2,000.00	1,830.00	(170.00)
Vocational Training	400.00	393.94	(6.06)
Miscellaneous	7,000.38	2,825.84	(4,174.54)
	568,606.53	565,791.45	2,815.08
TOTAL	$874,619.13	$792,796.73	($ 81,822.40)

EXHIBIT G

Town of Gorham

FEDERAL REVENUE SHARING FUNDS STATEMENT OF REVENUE, APPROPRIATIONS AND BALANCE

Year Ended December 31, 1973

* * * *

UNAPPROPRIATED FUNDS—January 1, 1973		$ 44,532.00
REVENUE:		
Entitlement Payments	$124,551.00	
Interest	5,897.88	
TOTAL REVENUE		$130,448.88
TOTAL		$174,980.88
APPROPRIATIONS:		
Transferred to Operating Accounts (Exhibit D)—		
Public Transportation:		
Tarvia	$ 7,000.00	
Capital Outlay:		
Municipal Building Construction	69,000.00	
Transferred to Estimated Revenue But Allocated for the Following—		
Public Safety:		
Capital Outlay—Police Cruiser	3,500.00	
Public Transportation:		
Reconstruction—		
Main & State Sts. $ 22,511.30		

Narragansett St.	20,000.00		
School St.	16,295.82		
Newell St.	4,000.00		
Shaw's Mill Bridge	4,000.00		
Hodgdon Road Bridge	12,000.00		
		78,807.12	
Financial Administration:			
Assessing—Remapping		3,000.00	
TOTAL APPROPRIATIONS			$161,307.12
UNAPPROPRIATED FUNDS—December 31, 1973			$ 13,673.76

INVESTED:

Gorham Savings Bank, Gorham, Maine Savings Account No. 29039	$ 13,673.76

Uncollected 1973 Taxes

RESIDENTS

Name	Real Estate	Personal Property
*Adams, Marion H.	$ 952.39	$
Allen, Charles and Mary	205.45	8.12
Allen, Charles and Mary	10.94	
*Allen, Phillip and Lorraine	252.04	
†Alpha Lamba Beta Alumni	1,398.23	
Amoroso, John A.	139.08	
*Anderson, Albert Jr. and Joy	497.38	
*Anderson, Richard and Dorothy	108.72	
Armentino, Ralph Jr.	5.65	
Armentino, Ralph Jr. and Donald R.	432.07	
*Armstrong, Lester H. and Sheila	608.57	
Ashnault, Henry and Phyllis	230.51	
Austin, Philip Jr. and Cynthia	64.60	
†Bacon, Kermit and Jean	300.26	
Barden, Joan	771.31	
Barnes, Albert T.		3.18
*Barron, Charles and Barbara	220.63	
Barstow, George L., Jr.	292.99	
Bassols, Joseph M. and Shirley	531.62	
*Bassols, Joseph M. and Shirley	28.24	
*Bernier, Adelard and Dorothy	66.04	
*Berry, Ralph and Shelia	577.51	
Bowden, Melvina J.	430.66	
*Brann, Carol	156.71	
*Bridges, Janet	140.14	
Bumps, Shirley	134.85	
*Burnell, Joseph W. (Shirley Wilder)	104.84	
†Burroughs, Sandra	200.00	
†Canwell, Timothy	252.57	
*Carey, Virginia	136.61	
*Carkhuff, Raymond R.	246.39	
*Carkhuff, Raymond R.	527.74	127.08
*Carkhuff, Raymond R.	39.18	
*Caron, Edward J. and Mary	100.00	
*Carpenter, Leon and Dorothy	427.13	
Carriage House		151.08
*Caruthers, Dale Esq.		194.50
*Carver, Kenneth and Janice	430.66	

Name	Real Estate	Personal Property
*Casey, Albert		9.18
Cawood, Stephen and June	576.45	
Chapman, Basil and Louise	186.43	
*Chick, Arnold and Perle	196.27	
*Clark, Brenda	286.42	
Clark, Maurice and Joan	254.51	
Clark, Raymond and Mary	228.39	
*Clark, Theodore		70.60
†Clarke, David	174.03	
†Cole, Yvette	525.26	
Condon, David and Carol	223.80	
*Conway, James and Gail	77.71	
Cook, John and Dorothy	149.67	
Cote, Roger	57.19	
*Cousins, Alton and Dorothy	87.90	
*Cox, Gladys	102.72	
*Cox, Madeline	36.36	
Crowe, Newton	255.57	
*Curry, Dennis	167.68	
*Curtis, Robert B.	445.13	
*Daggett, Charles J. and Shirley	458.90	
Deering, Newell		88.25
*Deering, Roland	136.61	
DeMerritt, Duane	39.18	
Dionne, Andrew	565.15	
Don's TV Service		37.07
*Doucette, Carleton and Doris	176.15	
*Doucette, Carleton and Doris	.71	
*Doughty, Arthur		31.77
Douglass, Arthur	435.96	
Douglass, Ruth P.	167.57	56.48
*Downer, Madeline	525.26	
*Drown, Logan and Beverly	184.27	
*Dumbrocyo, John Jr.	436.31	
*Dunlap, Dale	94.25	
*Dunlap, Glen	417.95	3.18
Dunlap, Malcolm	15.53	
Dunlap, Malcolm	470.55	
Dunlap, Malcolm	27.89	85.78
Dunton, George	509.03	
Durgin, Richard	91.07	
Dyer, Kenneth	25.77	

Name	Real Estate	Personal Property
Dyer, Madelaine	525.26	
*Dyer, Ronald and Karen	307.82	2.82
*Dyer, William and Carrie	218.51	3.88
Eastman, Kenneth		7.06
*Eaton, Donald and Sheila	206.51	
*Eddy, John and Rosemary	69.48	
*Egers, Earle and Brenda	439.49	
Eisenhauer, Glenn		14.12
Erickson, Earl and Shirley	290.17	15.89
†Farrington, Harold and Rowena	534.80	
Flint, Raymond	36.01	
Flint, Raymond	327.23	
*Fogg, Louis	32.83	
*Folsom, William and Shirley	685.17	
*Ford, John	322.64	21.18
*Foster, George	299.70	
*Fournier, William and Evelyn	76.75	
France, William L. and Gertrude	570.10	
France, William L. and Gertrude	30.71	
*Fuller, Frank	28.24	
Fuller, Russell Jr. and Joan	260.51	
*Gaddy, Ralph	198.74	
*Gagnon, Roger and Edna	344.88	
*Gallant, Corinne	329.35	
*Gallant, Norman		7.77
Gammon, Donald	177.21	
*Garvin, Dorothy W.	138.78	
†Gerry, Dale and JoAnne	302.73	
*Gervais, Albenie	154.97	
†Gherardi, George J. and Brenda	564.80	
*Gile, William	67.13	
*Giles, Richard and Jacqueline	571.86	
*Gladden, Douglas Jr. and Nanna	488.55	
*Godsoe, Donald and June	571.51	
Goodale, George and Pamela	404.19	
Goodrich, Edward and Barbara	378.77	
Goodrich, Edward and Barbara	59.30	25.42
*Googins, Joan E.	389.01	
Gorham Beauty Lounge		73.42
Gorham Laundry and Dry Cleaning		441.25
Green, Jeffrey	188.86	
*Gushee, David		2.47

Name	Real Estate	Personal Property
*Haigis, Peter and June	159.20	
*Hall, Lincoln	461.72	16.24
Hall, Stephen and Ann	525.26	
*Hamlin, Dana and Carol	281.34	
Hanscom, Gertrude	367.83	
*Hansen, Hans and Elizabeth	914.98	40.07
*Hansen, Wilbur and Shirley	427.84	27.89
*Hansen, Wilbur and Shirley	13.06	
*Hansen, Wilbur and Shirley	10.59	
Hanson, Arnold and Jean	1,025.82	7.06
Harmon, Donald		9.53
*Harriman, John H.	89.00	
*Hatch, William and Lynda	80.08	
Hawkes, Carolyn A.	315.82	
*Hawkes, Ernest and Cora	660.82	
Hodgkins, Emma, Heirs	17.65	
Homes Unlimited, Inc.	517.15	
*Howard, Elton Jr.	237.57	
*Hoyt, Harry A. Jr. and Evelyn	148.26	
*Huff, Clayton A.	166.62	
Huntley, Charles W.		14.12
*Irish, Marion and Reginald	524.91	
*Irish, Marion and Reginald	14.12	31.77
*Irving, David and Rose	294.40	14.12
*Jones, Cecil		1.77
*Jones, Wayne G. and Helen	165.10	
Junkins, Bertha M.	246.53	
*Kennedy, William	39.54	
*Kennie, Ellis and Barbara	207.56	
Kimball, Leo	337.47	105.90
King, Gerald A.	343.12	
*King, Michael and Ivy	38.77	
*Knowlen, Aubrey and Elizabeth	779.78	
Knox, William and Lucille	386.18	
Lachance, Michael	96.72	
Lampron, Hubert		28.24
*Lampron, Hubert and Patricia	438.78	
†Lance, Wayne	58.95	
*Larochelle, Harry Jr.	829.55	3.88
*Lary, William and Kathleen	237.92	
*Lasky, Milford	152.85	
*Leblanc, Anne	29.65	

Name	Real Estate	Personal Property
*LeCours, Stanley and Mary Jane	304.99	
*Ledger, Marie	38.79	
*Ledger, Arthur	112.41	
Lefebvre, John and Carolyn	38.12	
*Leighton, James and Maureen	528.44	
*Lestage, John	32.12	
Lewis, Ginny Lee	47.30	
*Lewry, Elizabeth	131.59	
Libby, Eugene	206.15	
*Libby, Larry and Glenda	252.75	
*Littlefield, John and Dorothy	605.40	
Locke, W. D.		5.65
*Logue, Eugene and Evelyn	657.99	
*Loura, Philip	101.31	
*Loura, Philip and Penelope	30.01	
Lowell, Clayton L.	281.69	
Lowell, George P.	363.59	
Lurvey, Roy and Mary	439.84	
McClure, Edward and Norene	430.56	
McFee, Bradley and Eleanor	134.14	
*McGouldrick, Llewellyn M.	1.42	
*McIntire, Charles and Elinor	502.67	17.65
*McKeil, Richard and Susan		5.65
*McKenney, Dana and Jacqueline	536.56	
*MacBeth, Evelyn	266.87	
*McCubrey, Richard and Anna	389.01	
MacDonald, Lloyd and Edrie	23.65	
MacDonald, Lloyd and Edrie	228.04	
*Macdonald, Vivian	162.38	
MacKenzie, Roland and Mary	609.63	
*Magnusson, Carl Jr.		4.59
Maines, Milo W. Jr.	28.59	
†Maines, Pauline	416.82	
Mains, Eddie and Marion	142.97	
†Mallory, Phillips and Virginia	482.20	
*Malpass, Horace and Alberta	702.50	
Manchester, Hiley Jr. and Louise	232.27	
Mannette, Richard and Norene	490.32	
*Marean, Robert	875.79	
Martin, Joseph and Joanne	9.18	
*Martin, Sonya R.	525.26	
Mayberry, Paul R.	231.92	

Name	Real Estate	Personal Property
*Meggison, Robert and Virginia	370.30	
Meggison, William and Adma	402.07	
*Merrifield, Gladys and Clyde Wiggin	290.52	
Merrifield, Lawrence and Perces	510.79	
*Merrill, Evelyn F.	280.53	
*Merrill, Sheldon E.	169.44	7.06
*Merriman, John and Dorothy	35.98	
†Merriman, Ronald	349.82	2.47
Meserve, Ronald and Mary	410.19	1.06
Messenger, Guy H.	444.07	
*Minott, Paul	525.26	
Mitsmenn, Albert	517.85	
*Moody, Ann B.	499.49	
Moore, Frank	26.12	
*Moribito, Bruce and Germaine	264.40	
*Moulton, Philip and Priscilla	262.99	
Muldoon, John and Hallie	20.12	
Nason, Clyde and Marion	574.68	
†Nason, Harry and Judith	354.06	
*Nelson, Roger	151.44	
*Nelson, David	32.12	
*Nelson, Wayne and Deborah	168.03	
*Nevers, George and Georgia	.11	
†Newcomb, Alvin L.	383.01	
Newcomb, Bruce and Annis	202.62	
Nicholson, Bernard C.	312.76	1.77
Noble, Albert and Lorna	100.27	
Nugent, Arthur J.	68.00	
†O'Brien, Joyce	407.51	
*O'Brien, Lloyd	68.48	
*Ouellette, Emile	740.24	3.88
*Ouellette, Emile	141.20	
*Ouellette, Emile	22.95	
*Ouellette, Raymond	164.15	
Page, Chester R.	55.07	
*Page, Herbert and Gertrude	414.07	18.36
*Parker, Erland and Gertrude	522.79	
*Parker, Sherrill	380.18	
*Perry, Ralph	273.00	
*Peters, Charles and Elsie	2.00	
Phillips, Charles and Dorothea	694.35	
Plummer, Rodney and Cheryl	536.91	

Name	Real Estate	Personal Property
*Potter, Clara	481.14	
*Pride, Warren	803.08	
*Pride, Warren	1.06	
Pridham, Donald and Peggy	543.62	
Rapp, Carl and Ann	718.71	
Rapp, Carl and Ann	21.18	323.00
†Reed, Doris	559.86	
*Reed, Doris	12.36	
Reed, George W.	243.53	
Reed, George W.	14.12	35.30
Reinecker, Richard and Elizabeth	432.07	
Rich, Bernard and Patricia	512.20	
*Richards, Alan and Sharon	223.10	
*Richardson, Kerry U.	56.83	
*Richardson, Kerry U.	357.94	
†Rioux, Anita	477.96	
*Rioux, Conrad	355.12	
Rogers, Mary	562.33	
Rogers, Ralph	437.01	
*Rowe, Robert and Judith	235.80	
Ruby, Dorothy	517.15	
Ryder, Cleo	417.95	
*St. Peter, Joseph and Mildred	108.70	
Sanborn, Erwin and Grace	173.27	
*Sawtelle, Ronald	216.04	
Sayward, Melvin W. c/o Hiley Manchester, Jr.	28.59	
*Schmidt, Frank		44.48
Scribner, Clayton and Shirley	187.44	
Scribner, Clayton and Shirley	31.77	
Sealey, Edward and Yvette	380.18	
*Shaw, David and Geraldine	446.19	
Shaw, Margaret and Herbert c/o D. F. Nickerson, Jr.	432.78	
*Spearin, Clarence and Irene	68.34	
Spearin, Hazen		26.83
*Stevens, Carolyn	196.97	
†Streamline Body		123.55
Stringfellow, Robert and Gloria	489.96	
*Stultz, Harold Jr. and Nancy	386.54	
Sturgis, David Jr.	302.52	
Tardiff, Roger		9.18
*Taylor, Stanley and Rita	162.63	

Name	Real Estate	Personal Property
*Taylor, Stanley and Rita	17.65	
Taylor, Vernon	130.96	
Thuotte, Richard D.	252.40	
*Tillson, Patrick	96.02	
*Towle, Richard U.	500.91	
*Townsend, John C.	294.05	
†Turgeon, James and Shirley	473.73	
†Valeriani, Arthur and Juanita	304.29	
*Veinote, Herbert and Beverly	409.58	10.59
*Verrill, Mary D.	468.08	
Verrill, Richard	7.06	
*Walker, James and Marjorie	89.66	
*Walker, James and Marjorie	43.42	
*Walker, James and Marjorie	1,280.68	282.40
*Walker, James and Marjorie	58.60	
*Walker, Nelson and Virginia	90.02	
*Warren, David and Jane	345.59	
†Webster, Arthur and Arlene	457.14	
*Webster, George Jr. and Ruth	858.14	
West, Leah	74.13	
†White Rock Outboard	429.25	153.56
*Williams, Owen Jr. and Gloria	273.93	
*Wing, Arthur Jr.		31.77
*Wing, Randall	416.54	3.18
*Wood, George M.	325.11	10.59
*Wormwood, David and Sandra	566.57	
*Wormwood, David and Sandra	148.61	
*Wyman, Frances B.	226.98	
*York, Benjamin and Shirley	619.87	
*Young, Robert and Eleanor	38.12	
*Young, Robert and Eleanor	378.42	
	$ 87,076.06	$ 2,911.77

NON-RESIDENT

Boucher, Forest and Marie	$ 275.69	$
Brooks, Earl P.	3.88	
*Cochrun, Albert R.	670.20	
Commercial Chemical Corp.	18.71	
Commercial Chemical Corp.	1,712.05	
*Conrad, Dwight	104.84	

Name	Real Estate	Personal Property
Delong, James	110.49	
*Falmouth Mobile Home	47.30	
Garma Realty	533.74	
Garma Realty	64.95	
Hannon, George Sr.	12.00	
Haskell, William J.	72.72	
*Hillcrest Poultry		61.78
Johnson, Stephen and Mora	500.20	
Keddy, Lawrence J.	1,217.14	
Keddy, Lawrence J.	129.90	
Lebel, Aldea	35.30	
Libby, Percy J. and Barbara	18.71	
*Libby, Robert and Rosemary	21.18	
*Libby, Robert and Rosemary	67.78	
*Lombard, Adelaide, Heirs	8.47	
*Lombard, Adelaide, Heirs	82.25	
Lombard, Ernest	7.41	
Mallison Corporation	6,561.92	
Mallison Corporation	9.18	
Mallison Corporation	19.77	
Meyers, Mrs. John	3.53	
*Moody, Randolph and Virginia	8.47	
Morrill, Kenneth, Heirs	141.55	
Morrill, Leroy	12.00	
Morrill, Leroy	3.53	
Morrill, Leroy	16.94	
*Morse, William K. and Rose Marie	76.95	
Mucci, James and Jessie	490.67	
Pierce, Kenneth and Lorraine	336.76	
Pinsley, Samuel	1.77	
Playhouse Theater		219.92
*Plummer, Fred	14.83	
*Plummer, Fred	20.12	
*Plummer, Fred	15.18	
Pratt, Harold and Nancy	28.24	
*Rogers, Donald and Jean	253.45	
*Saturley, Howard and Geraldine	69.19	
*Slater Corporation		401.71
*Smith, John and Karen	40.60	
Soli, Carl O.	87.54	
*Sprague, Sara W.	14.12	
Stetson, Dorothy	.71	

Name	Real Estate	Personal Property
*Stevens, Irene	1.77	
*Storehouse		109.43
*Talbot, Bethina	21.89	
Thomas, Cedric and Marie	446.19	
Tracy, Paul Jr. and Marilyn	333.94	
Unknown	1.77	
Warren, Hallie and Laska	455.37	
*Williams, Allyn and Ruth	152.50	
	$ 15,355.36	$ 792.84

SUPPLEMENTAL

Cote, Roger D.	$ 307.11	
*Gerry, Merle and Marie	121.08	
Gray, Irving	44.83	
*Howe, George	151.79	
The Paper		$ 2.82
*Yankee Enterprise		89.31
	$ 624.81	$ 92.13

RECAP Outstanding 1973 Taxes

Resident	$ 87,076.06	$ 2,911.77
Non-Resident	15,355.36	792.84
Supplemental	624.81	92.13
TOTALS	$103,056.23	$ 3,796.74
Real Estate	$103,056.23	
Personal	3,796.74	
	$106,852.97	

* Paid after books were closed.

† Partial payment after books were closed.

UNCOLLECTED 1972 TAXES

RESIDENT

Allen, Charles L.	$	14.32
Baker, Wayne		3.00
Barnes, Albert T.		6.58
Barstow, George L. Jr.		3.00
Black, Wallace		3.00
Brackett, Dwight A.		3.00
Bradley, Timothy		3.00
Caron, Robert		3.00
Clinch, Harold		3.00
Dauphinee, Willard		3.00
Deas, David, Jr.		3.00
Dionne, Andrew		11.62
Don's TV Service		37.59
Dunlap, Malcolm		86.99
Foster, Clyde W.		3.00
Gagne, William		19.11
Gammon, Clinton		3.00
Gorham Laundry and Dry Cleaners		447.50
Grant, William		3.00
Grondin, Gerard		3.00
Hanson, Arnold		7.16
Harmon, Ralph		3.00
Hodgkins, Arthur		3.00
Howbrig, Paul		3.00
Kelley, Malcolm		3.58
Kenney, Robert		3.00
Laberge, Andrew C.		3.00
Labrecque, Rudolph		3.00
McIntire, Raymond		3.00
MacKenzie, Allen, Jr.		3.00
Mallory, Phillips		3.00
Merriman, Ronald		2.86
Messenger, Guy		3.00
Miller, Gary		3.00
Monighetti, F. Peter		3.00
Nelson, Walter		3.00
Nicholson, Bernard C.		5.15
Ouellette, Emile		4.30
Page, Chester		3.00
Page, Herbert		18.62
Pelkey, Gary		3.00

Pickett, Lloyd, Jr.	3.00
Richardson, Freeman, Jr.	29.36
Roberts, Stephen	3.00
Scammon, Henry	3.00
Shaw Construction	107.40
Smith, Peter	3.00
Smith, Richard	3.00
Spearin, Hazen	27.21
Stetson, Herman B.	3.00
Tardiff, Roger	3.00
Theriault, Russell	3.00
Townsend, John, Jr.	3.00
Tracy, Elbridge	3.00
Tripp, Clyde	3.00
Verrill, Merton	3.00
Warming, Donald	11.81
Weisman, Philip	3.00

NON-RESIDENT

ARA Food Services	179.00
Pat's Coffee Shop	28.64
Playhouse Theater	223.03
Unknown	1.79
Tasty Freeze	91.29
Warren's Laundromat	106.33

SUPPLEMENTAL

Howe, George	137.83	
TOTAL		$1,732.07

UNCOLLECTED 1971 TAXES

RESIDENT

Allen, Charles L.	$ 13.92
Anderson, Richard	22.27
Baker, Wayne	3.00
Bernier, Ronald	3.00
Burnell, Frank C.	3.00
Capen, Richard, Sr.	3.00
Chambers, James	3.00
Chapman, Elwood	3.00

Dakin, Donald	3.00
DeWitt, Roy	3.00
Doucette, Carlton	3.00
Dyer, Edgar	3.00
Gammon, Clinton	3.00
Gay, Kenneth	3.00
Godin, Joseph	3.00
Gorham Beauty Lounge	72.38
Gorham Laundry and Dry Cleaning	758.98
Hodgkins, Arthur	3.00
Huntley, Charles	16.92
Jones, Lawrence	101.26
Labrecque, Rudolph	3.00
Libby, Eugene	3.00
Long, Richard	3.00
McBeth, Albert	3.00
Maines, Milo, Jr.	9.74
Manchester, Hiley, Jr.	13.92
Merriman, John C.	48.72
Merriman, Ronald	3.13
Nelson, Walter	3.00
Nicholson, Bernard	2.43
Noble, Linwood	3.00
Page, Herbert	3.00
Parker, Arnold, Jr.	3.00
Perkins, Lester	3.00
Peterson, Lawrence	3.00
Pickett, Lloyd, Jr.	3.00
Scammon, Henry W.	3.00
Shaw, Dewayn	3.00
Shaw Construction	178.17
Snow, Lester	3.00
Spearin, Hazen	26.44
Stiles, George	3.00
Tardiff, Roger	3.00
Theriault, Russell	3.00
VanDerPol, Edward	3.00
Veino, Walter	3.00
Verrill, Merton	3.00
Warming, Donald	12.52
Weeman, Philip	3.00

NON-RESIDENT

DiBiase, Thomas J., Interstate 95	27.84

Just-A-Mere Shop	53.94	
Maine Metal Finishing	400.53	
Pat's Coffee Shop	27.84	
Playhouse Theater	216.80	
Unknown	1.74	
Warren's Laundromat	103.35	
		$2,217.84

UNCOLLECTED 1970 TAXES

RESIDENT

Adams, John Q.	$ 3.00
Allen, Charles	13.92
Austin, Philip, Jr. and Cynthia	20.88
Caron, Edward J.	3.00
Chapman, Elwood	3.00
Charette, Paul	3.00
Dionne, Lawrence	3.00
Driscoll, David	3.00
Fisher, Lawrence	13.92
Gartley, Clayton	3.00
Jacob, Edward	3.00
Jensen, Earl A.	6.48
Jordan, Bruce	41.76
Keene, Bruce	3.00
King, Gerald	1.39
Lamont, Robert	3.00
Landry, Raymond	3.00
MacDowell, Richard E.	10.44
Manchester, Frank	3.00
Manchester, Hiley, Jr.	15.31
McDonald, John	3.00
Merrill, Warren	3.00
Mills, Blanchard H.	3.00
Monahan, Jerry	3.00
Nicholson, Bernard C.	5.78
Nielson, Harold	3.00
Peters, Donald	3.00
Pinkham, William	3.00
Porter's Country Kitchen	29.93
Rogers, Ralph	3.00
Shaw Construction	178.17
Smith, Richard	3.00

Snow, Lester	3.00
Spearin, Hazen	26.44
Tardiff, Roger	3.00
Terry, Everett	3.00
Walley, David R.	3.00
Warming, Donald	13.92
Warren, Charles	20.88

NON-RESIDENT

Foley, Frank, Heirs	95.00	
King, Harry	6.96	
Maine Metal Finishing	143.38	
Pat's Coffee Shop	27.84	
Pinsley, James	1.74	
Playhouse Theater	216.80	
Soli, Carl	86.30	
Unknown	1.74	
		$1,053.98

UNCOLLECTED 1969 TAXES

RESIDENT

Adams, John Q.	$ 3.00
Anderson, Richard	10.80
Anthony, Allen J.	3.00
Arsenault, Roland	3.00
Baillargeon, William	3.00
Bell, John	3.00
Brown, John	3.00
Carpenter, Leon	3.00
Charette, Paul	15.56
Clinch, Harold	6.28
Dionne, Andrew	18.21
Dionne Portable Welding	7.53
Flanders, Gerald	6.14
Huntley, Charles	12.56
Ingram, Paul	3.00
Jensen, Earl	12.42
Keith, Donald K.	3.00
McDonald, John	3.00
McKinnon, Richard M.	3.00
MacDowell, Richard E.	6.28
Merrifield, Lawrence	7.22

Neal, Donald	3.00	
Nicholson, Bernard C.	5.82	
Shaw Construction	160.76	
Shaw, Dewayn	4.08	
Snow, Lester	3.00	
Spearin, Hazen	23.86	
NON-RESIDENT		
Five Gables	147.26	
Maine Metal Finishing	129.37	
		$ 613.15

UNCOLLECTED 1968 TAXES

RESIDENT

Adams, John Q.	$ 3.00	
Bell, Jack	14.68	
Clinch, Harold	3.67	
Huntley, Charles	22.02	
Jones, Frederick M.	8.87	
Maine Metal Finishing	166.25	
Merrifield, Lawrence	14.68	
Nelson, Walter	3.00	
Richardson, Freeman, Jr.	7.34	
Skehan, Thomas F.	57.07	
Snow, Lester	3.00	
		$ 303.58

UNCOLLECTED 1967 TAXES

RESIDENT

Adams, John Q.	$ 3.00	
Bell, Jack	13.00	
Gaudet, Amile	3.00	
Harmon, Ralph	6.50	
Merrifield, Lawrence	3.25	
Veino, Walter	106.36	
NON-RESIDENT		
Maine Metal Finishing	147.23	
		$ 282.34

UNCOLLECTED 1966 TAXES

RESIDENT

Clinch, Harold	$ 3.00	
Merrifield, Lawrence	3.05	
Nelson, Walter	3.00	
Snow, Lester	3.00	

NON-RESIDENT

Maine Metal Finishing Company	138.17	
		$ 150.22

UNCOLLECTED 1965 TAXES

Maine Metal Finishing Company	$ 72.99

UNCOLLECTED 1964 TAXES

Maine Metal Finishing Company	$ .20

UNCOLLECTED 1972 TAX LIENS

RESIDENT

Amoroso, John	$ 148.57
Barrows, Lawrence D., Jr.	196.90
Barstow, George, Jr.	297.14
Bowden, Melvina J.	436.76
Bumps, Shirley J.	150.00
Burnell, Joseph	56.33
Cawood, Stephen H. and June	494.52
Charette, Conrad G. and Marie	478.65
Clark, Maurice and Joan	258.12
Clark, Raymond and Mary	231.63
Clarke, David	185.44
Condon, David and Carol	226.97
Cox, Gladys	104.18
Crowe, Newton	259.19
Curry, Dennis	179.00
Dionne, Andrew	473.16
Doucette, Carlton	178.64
Doucette, Carlton	.72
Dunlap, Dale and Yvonne	95.59
Dunlap, Malcolm	15.75

Dunlap, Malcolm	28.28
Dunlap, Malcolm	165.92
Durgin, Neal	140.69
Emmertz, James T. and Dorothy	438.07
Garland, Sandra	326.50
Goodale, George and Pamela	409.91
Grant, William H. and Eleanor K.	57.67
Hall, Stephen H. and Ann B.	532.70
Hamm, Alton L., Jr. and Ruth	55.13
Hanscom, Gertrude	373.04
Hawkes, James and Carolyn A.	330.43
Hodgkins, Emma, Heirs	17.90
Howard, Elton J.	253.46
Huff, Clayton	168.98
King, Gerald A.	347.98
Lance, Wayne	66.59
Libby, Eugene	209.07
Lowell, Clayton L.	90.68
Lurvey, Roy and Mary	446.07
McFee, Bradley and Eleanor	143.20
MacKenzie, Roland and Mary	618.27
Mains, Eddie and Marion	144.99
Manchester, Hiley, Jr. and Louise	246.66
Mannette, Richard and Norene	497.26
Martin, Sonya	532.70
Meggison, William and Adma	407.76
Merrifield, Lawrence and Perces	518.03
Merriman, Ronald	354.78
Meserve, Ronald and Mary Anne	360.61
Meserve, Ronald and Mary Anne	41.53
Messenger, Guy	306.36
Moore, Frank	26.49
Ouellette, Emile F.	15.75
Ouellette, Emile F.	15.75
Ouellette, Emile F.	15.75
Ouellette, Emile F.	23.27
Page, Chester R.	55.85
Page, Herbert D. and Gertrude	419.93
Rich, Bernard and Patricia	519.46
Richardson, Peter D. and Deborah	16.11
Rogers, Donald and Virginia	257.04
Rogers, Mary R.	570.29
Rogers, Ralph and Beverly	443.20
Ruby, Dorothy	234.47

Ryder, Cleo	423.87
Sayward, Melvin and Mattie c/o Hiley Manchester, Jr.	29.00
Shaw, Dewayn and Cedric Thomas	524.47
Shaw, Dewayn and Cedric Thomas	524.47
Stringfellow, Robert C. and Gloria L.	491.90
Thuotte, Richard D.	255.97
Valeriani, Arthur and Juanita	108.60
Vogel, Robert J.	184.37
York, Benjamin J. and Shirley	628.65

NON-RESIDENT

Brooks, Earl P.	3.94
Commercial Chemical Corp.	18.97
Commercial Chemical Corp.	1,736.30
Daniels, Laurient and Mary Ann	16.11
Humphries, David and Jean	32.22
Keddy, Lawrence J.	131.74
Keddy, Lawrence J.	1,234.38
LaGasse, Roland and Waneta Huskue	28.64
LaGasse, Roland and Waneta Huskue	85.20
Mallison Corp.	6,654.86
Mallison Corp.	9.31
Mallison Corp.	20.05
Meyers, Mrs. John H.	3.58
Morrill, Leroy, Heirs	12.17
Morrill, Leroy, Heirs	3.58
Morrill, Leroy, Heirs	17.18
Pinsley, Samuel M.	1.79
Pratt, Harold and Nancy	18.64
Soli, Carl	88.78
Sprague, Sara W.	14.32
Thomas, Cedric H. and Marie E.	18.62
Thomas, Cedric H. and Marie E.	18.62
Thomas, Cedric H. and Marie E.	18.62
Warren, Hallie W. and Laska	461.82
Whitcomb, Ross	44.03
	$ 29,576.61

UNCOLLECTED 1971 TAX LIENS

RESIDENT

Burnell, Thomas	$ 8.00
Charette, Conrad G. and Marie	358.36

Clark, Maurice M. and Joan	250.90
Clark, Raymond and Mary	225.15
Cox, Gladys	101.26
Crowe, Newton	66.95
Doughty, Barbara	89.43
Dunlap, Dale and Yvonne R.	52.90
Durgin, Neal	144.07
Gallant, Donald and Norma	67.86
Hanscom, Gertrude	362.61
Harlow, Janice	100.92
Holinger, Howard	118.66
Hoskin, John and Barbara	8.29
Libby, Eugene	203.23
Lurvey, Roy and Mary	433.60
McFarland, Thomas	29.58
MacKenzie, Roland and Mary	200.99
Maloon, Diana	41.06
Manchester, Hiley, Jr. and Louise	239.77
Mannette, Richard and Norene	483.37
Merrithew, Arnold and Viola	19.14
Nugent, Elmer	28.53
Richardson, Peter and Deborah	15.66
Rogers, Donald and Virginia	249.86
Rogers, Mary R.	554.36
Sayward, Melvin and Mattie	28.18
Valeriani, Arthur and Juanita	156.95

NON-RESIDENT

Meyers, Mrs. John	3.48
Morrill, Leroy, Heirs	11.83
Morrill, Leroy, Heirs	3.48
Morrill, Leroy, Heirs	16.70
Niles, Robert J.	46.63
Pinsley, Samuel M.	1.74
Soli, Carl O.	86.30
Sprague, Sara W.	13.92
Tasty Freeze (Helen Bates)	88.74
	$4,912.46

TOWN PROPERTY

RESIDENT

Abbott, Harold	$ 17.25

Baker, Ernest and Son	214.02
Clark, Maurice and Joan	250.90
Clark, Raymond and Mary	521.88
Connolly, Patrick	96.71
Cox, Gladys	101.26
Cummings, Herbert and Evelyn	245.05
Cyr, Raoul and Rolande	243.56
Durgin, Neal	187.22
Hanscom, Gertrude	711.46
Harlow, Janice	96.39
Kelley, Heirs of Mary Ann	178.33
King, Donald	72.16
Knight, Bruce	45.21
Libby, Eugene	386.60
Malacria, Phyllis	150.09
Maloon, Diana	75.46
Manchester, Hiley, Jr. and Louise	240.46
Marden, Roger and Roberta	346.02
Merrill, Waren	32.01
Metzger, Linda	122.14
Neal, Donald and Roseanne	25.12
Richardson, Peter and Deborah	15.66
Rogers, Donald and Virginia	239.86
Ryder, Cleo S.	412.03
Sayward, Melvin and Mattie	28.18
Warren, Lucille	175.39
Worcester, Wayne	11.30

NON-RESIDENT

Brooks, Earl P.	3.82
Genthner, Richard	11.48
Madway Main Line Homes c/o George Dunton	176.81
Meyers, Mrs. John	3.48
Mutual Finance Co.	81.47
Niles, Robert J.	46.63
Pinsley, Samuel M.	3.18
Sanborn, Norwood	8.14
Soli, Carl O.	128.15
Stott, Harold C. and Peter R. Baugham Madway Main Line Homes	10.25
Unknown John Doe	1.57
Whitcomb, Ross	42.80
	$5,759.50

1974 Budget

	Budget 1973	Budget 1974		Increase or Decrease
GENERAL GOVERNMENT				
Administration	$ 58,877.03	$ 81,171.00	+	$ 22,293.97
Assessing	8,830.00	12,300.00	+	3,470.00
Code Enforcement	10,972.00	12,020.00	+	1,048.00
Elections & Registra.	2,650.00	4,450.00	+	1,800.00
Town Clerk	2,400.00	1,250.00	—	1,150.00
Town Office Maintenance	1,275.00	1,295.00	+	20.00
Mun. Ctr. Maintenance		9,010.00	+	9,010.00
TOTALS	$ 85,004.03	$ 121,496.00	+	$ 36,491.97
PROTECTION				
Civil Defense	$ 430.00	$ 175.00	—	$ 255.00
Dispatching	16,350.00	23,642.00	+	7,292.00
Fire Department	24,650.00	29,350.00	+	4,700.00
Hydrant Rental	9,650.00	13,045.00	+	3,395.00
Police Department	69,458.00	79,874.00	+	10,416.00
Rescue Squad	5,210.00	6,566.00	+	1,356.00
Street Lights	13,640.00	15,001.00	+	1,361.00
TOTALS	$ 139,388.00	$ 167,653.00	+	$ 28,265.00
PUBLIC WORKS				
Cemeteries Maintenance	$ 3,000.00	$ 3,250.00	+	$ 250.00
Dump Maintenance	8,113.00	9,637.00	+	1,524.00
Paving and Surfacing	23,500.00	16,675.00	—	6,825.00
Public Works Garage Maint.	1,775.00	1,950.00	+	175.00
Sewer Maintenance	2,000.00	2,000.00		
State Aid Maintenance	14,386.00	14,386.00		
Street Cleaning & Drainage		13,195.00	+	13,195.00
Supt. of Public Works	7,000.00	11,700.00	+	4,700.00
Town Highways	50,000.00	33,595.00	—	16,405.00
Winter Works	66,900.00	67,575.00	+	675.00
TOTALS	$ 176,674.00	$ 173,963.00	—	$ 2,711.00
HEALTH AND WELFARE				
Community Counseling Service	$ 2,000.00	$ 2,504.00	+	$ 504.00

	Budget 1973	Budget 1974		Increase or Decrease
Community Health Service	20,000.00	12,000.00	—	8,000.00
Drop-In Center		1,250.00	+	1,250.00
General Assistance	7,500.00	11,000.00	+	3,500.00
Health Council	200.00	200.00		
Health Officer	300.00	300.00		
Homemaker Service	3,500.00	2,600.00	—	900.00
Immunization Clinic	200.00	200.00		
TOTALS	$ 33,700.00	$ 30,054.00	—	$ 3,646.00
RECREATION AND CONSERVATION				
Baxter Memorial Library	$ 14,510.00	$ 24,905.00	+	$ 10,395.00
Baxter Museum	300.00	1,000.00	+	700.00
Little Falls Library	500.00	500.00		
North Gorham Library	600.00	600.00		
Parks and Conservation Comm.	20,550.00	21,150.00	+	600.00
Presumpscot Valley Recreation	1,200.00		—	1,200.00
Recreation Advisory Comm.	2,200.00		—	2,200.00
Recreation Program		18,500.00	+	18,500.00
Robie Park Commission	3,750.00	550.00	—	3,200.00
Senior Citizens	2,000.00	1,000.00	—	1,000.00
TOTALS	$ 45,610.00	$ 68,205.00	+	$ 22,595.00
DEVELOPMENT				
Appeals Board	$ 300.00	$ 300.00		
Area Development Council	225.00	225.00		
Board of Assessment Review	50.00	50.00		
Gorham Development Council	250.00	250.00		
Greater Portland Council of Governments	1,883.00	3,075.00	+	1,192.00
Maine Historical Society	300.00	300.00		
Planning Board	3,000.00	2,000.00	—	1,000.00
TOTALS	$ 6,008.00	$ 6,200.00	+	$ 192.00
CAPITAL IMPROVEMENTS				
Assessing (reflying and remapping)	$ 3,000.00	$	—	$ 3,000.00
Baxter Library	4,000.00	10,000.00	+	6,000.00
Hodgdon Road Bridge	12,000.00		—	12,000.00
Police Cruiser	3,500.00		—	3,500.00
Public Works Garage	20,000.00		—	20,000.00

	Budget 1973	Budget 1974		Increase or Decrease
Reconstruction & Overlay	127,000.00	100,000.00	—	27,000.00
Shaw Mills Bridge	4,000.00		—	4,000.00
Tennis Courts—Construction		5,000.00	+	5,000.00
Tennis Courts—Sealing		1,500.00	+	1,500.00
South Street Cemetery—Stone Work		2,900.00	+	2,900.00
TOTALS	$ 173,500.00	$ 119,400.00	—	$ 54,100.00
DEBT AND INTEREST				
Amortization—Chick Property	$ 8,000.00	$ 8,000.00		
Amortization—High School	25,000.00		—	$ 25,000.00
Amortization—White Rock and Village Schools	30,000.00		—	30,000.00
Amortization—High School Addition	21,000.00		—	21,000.00
Amortization—Industrial Park	14,000.00	14,000.00		
Amortization—Industrial Park Road	5,000.00	5,000.00		
Interest Payable—High School	5,437.50		—	5,437.50
Interest Payable—White Rock and Village Schools	3,078.00		—	3,078.00
Interest Payable—High School Addition	20,282.50		—	20,282.50
Interest Payable—Industrial Park	13,917.50	13,015.00	—	902.50
Interest Payable—Industrial Park Road Note	317.72	860.02	+	542.30
Interest Payable—Bond Anticipation	1,800.00		—	1,800.00
Interest Payable—Long Term Public Improvement Issue		3,000.00	+	3,000.00
Interest Payable—Municipal Center		1,500.00	+	1,500.00
Interest Payable—Short Term Public Improvement Note		625.00	+	625.00

	Budget 1973	Budget 1974		Increase or Decrease
Interest Payable—Tax Anticipation Borrowing	6,000.00	6,000.00		
Paying Agent	205.00	205.00		
Debt Service	1,000.00	1,200.00	+	200.00
Fort Hill Park Project	4,000.00	9,000.00	+	200.00
Fort Hill Park Project—Interest Payable		937.64	+	937.64
TOTALS	$ 159,038.22	$ 63,342.66	+	$ 95,695.56
INSURANCE				
Boiler Insurance	$ 70.00	$ 125.00	+	$ 55.00
Builder's Risk (Municipal Center)		723.00	+	723.00
Comprehensive Blanket Bond	300.00	400.00	+	100.00
Firemen's Liability Insurance	250.00	250.00		
Fleet Policy	5,424.00	7,000.00	+	1,576.00
Personal Property Floater	470.00	800.00	+	330.00
Public Institutional Policy	360.00	1,200.00	+	840.00
Public Liability Policy	1,200.00	2,000.00	+	800.00
Workmen's Compensation	12,000.00	10,000.00	—	2,000.00
TOTALS	$ 20,074.00	$ 22,498.00	+	$ 2,424.00
UNCLASSIFIED				
Group Life Insurance	$ 1,950.00	$ 2,375.00	+	$ 425.00
Maine State Retirement	5,237.00	5,500.00	+	263.00
Major Medical Insurance	4,030.00	4,264.00	+	234.00
Memorial Day	200.00	200.00		
Social Security	13,000.00	15,125.00	+	2,125.00
Town Clock	60.00	60.00		
TOTALS	$ 24,477.00	$ 27,524.00	+	$ 3,047.00
SPECIAL ASSESSMENT				
County Tax	$ 25,240.00	$ 23,015.00	—	$ 2,225.00
TOTALS	$ 25,240.00	$ 23,015.00	—	$ 2,225.00

		Budget 1973	Budget 1974		Increase or Decrease
EDUCATION					
Administration	100	$ 36,068.00	$ 44,800.00	+	$ 8,732.00
Instruction	200	1,131,708.00	1,244,510.00	+	112,802.00
Attendance Service	300	75.00		—	75.00
Health Service	400	1,000.00	12,600.00	+	11,600.00
Pupil Transportation	500	86,150.00	96,600.00	+	10,450.00
Operation of Plant and Equipment	600	149,180.00	170,900.00	+	21,720.00
Maintenance of Plant and Equipment	700	43,044.00	43,400.00	+	356.00
Fixed Charges	800	45,637.00	63,700.00	+	18,063.00
Food Services	900	9,400.00	13,000.00	+	3,600.00
Student Body Activities	1000	1,925.00	3,200.00	+	1,275.00
Community Services	1100	3,060.00		—	3,060.00
Capital Outlay	1200	41,700.00	40,000.00	—	1,700.00
Debt Service	1300		102,290.00	+	102,290.00
Outgoing Transfers	1400	13,628.00	15,000.00	+	1,372.00
Miscellaneous	1900				
		$ 1,562,575.00	$ 1,850,000.00	+	$287,425.00
Less Balance Forward		— 6,126.77	— 18,258.67	—	12,131.90
TOTALS		$ 1,556,448.23	$ 1,831,741.33	+	$275,293.10
TOTAL BUDGET		$ 2,445,161.48	$ 2,655,091.99	+	$209,930.51
Less Estimated Credits		874,619.13	1,114,524.71	—	239,905.58
Less Surplus Transfer		191,000.00	203,000.00	—	12,000.00
NET APPROPRIATIONS		$ 1,379,542.35	$ 1,337,567.28	—	$ 41,975.07

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